# Phase I

# **Environmental Site Assessment**

1809-1815 North Kimball Avenue CHICAGO, COOK COUNTY, ILLINOIS

PINs: 13-35-409-037-0000, 13-35-409-039-0000, & 13-35-409-042-0000

Terracon Project No.: A2107017-Task 7 Report Date: August 21, 2012



# Prepared for:

City of Chicago, Department of Fleet and Facility Management 30 North LaSalle Street, 2<sup>nd</sup> Floor Chicago, Illinois 60602-2575

# Prepared by:

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Re:

Phase I Environmental Site Assessment

1809-1815 North Kimball Avenue Chicago, Cook County, Illinois

PINs: 13-35-409-037-0000, 13-35-409-039-0000, & 13-35-409-042-0000

Terracon Project No.: A2107017-Task 7

Dear Mr. Graham:

Terracon Consultants, Inc. (Terracon) is pleased to submit the enclosed Phase I Environmental Site Assessment (ESA) report for the above-referenced site. This assessment was performed in accordance with Task Order Request (TOR) No. 09-DOE-0021.

Terracon appreciates the opportunity to perform these services for you. Please contact us if you have questions regarding this information or if we can provide any other services.

Sincerely,

Terracon Consultants, Inc.

Colin Daly

Staff Environmental Engineer

Matthew K. Otto, CHMM

Manager, Chicago Operations

I, Matthew K. Otto, declare that, to the best of my professional knowledge and belief, I meet the definition of Environmental Professional as defined in Section 312.10 of this part. I have the specific qualifications based on education, training, and experience to assess a property of the nature, history, and setting of the subject property. I have developed and performed the All Appropriate Inquiries in conformance with the standards and practice set forth in 40 CFR Part 312.

**Attachments** 

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EXHIBIT 1	Topographic Map
EXHIBIT 2	Property Map including Site and Adjacent Properties
EXHIBIT 3	PIN Map

EXHIBIT 4 Wetlands and Floodplain Maps
EXHIBIT 5 Environmental Lien Search

# **APPENDICES**

APPENDIX A	Aerial Photographs
APPENDIX B	Topographic Maps
APPENDIX C	Sanborn Maps
APPENDIX D	Regulatory Database Information
APPENDIX E	FOIA Requests/Responses
APPENDIX F	Photographs
APPENDIX G	Consultant Qualifications

# **COMMON ACRONYMS** 1

ACM Asbestos-containing material
AST Aboveground storage tank
ASTM ASTM International
AUL Activity and use limitation
BGS Below ground surface
BTEX Benzene, toluene, ethylbenzene, and xylenes
CERCLA Comprehensive Environmental Response, Compensation, and Liability Act
CFR Code of Federal Regulations
DOT United States Department of Transportation
EPA United States Environmental Protection Agency
HREC Historical recognized environmental condition
LUST Leaking underground storage tank
MCL Maximum contaminant level
MSDS Material safety data sheet
NGVD National Geodetic Vertical Datum
NOV Notice of violation
NPL National Priority List
NRCS USDA Natural Resource Conservation Service
OSHA Occupational Safety and Health Administration
PCB Poly-chlorinated biphenyl
RCRA Resource Conservation and Recovery Act
REC Recognized environmental condition
SPCC Spill Prevention, Control and Countermeasure
SWPPP Stormwater pollution prevention plan
TEPH Total extractable petroleum hydrocarbons
TPH Total petroleum hydrocarbons
TVPH Total volatile petroleum hydrocarbons
TRI Toxic release inventory
TSCA Toxic Substances Control Act
USGS United States Geological Survey
UST Underground storage tank
VCP Voluntary cleanup program
VOC Volatile organic compound
<u>Units of measure</u>
sq ft or ft² square feet

mg/kg..... milligrams per kilogram mg/I..... milligrams per liter ug/I..... micrograms per liter ppb..... parts per billion ppm.....parts per million

<sup>&</sup>lt;sup>1</sup> A complete list of acronyms and definitions is included in Appendix B.

# PHASE I ENVIRONMENTAL SITE ASSESSMENT 1807-1815 NORTH KIMBALL AVENUE CHICAGO, COOK COUNTY, ILLINOIS

PINs: 13-35-409-037-0000, 13-35-409-039-0000, & 13-35-409-042-0000

TERRACON PROJECT NO.: A2107017-Task 7

# **EXECUTIVE SUMMARY**

This Phase I Environmental Site Assessment (ESA) was performed in accordance with Task Order Request (TOR) No. 09-DOE-0021 and was conducted consistent with the procedures included in ASTM International (ASTM) E1527-05, *Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process.* This Phase I ESA was conducted under the supervision or responsible charge of Mr. Matthew K. Otto, CHMM of Terracon Consultants, Inc., Environmental Professional and Manager of Chicago Operations. Messrs. Colin Daly and Matthew Otto Terracon performed the site reconnaissance on August 2 and August 8, 2012.

A cursory summary of findings is provided below. It should be recognized that details were not included or fully developed in this section, and the report must be read in its entirety for a comprehensive understanding of the items contained herein.

- The site is located at 1807-1815 North Kimball Avenue (Permanent Index Numbers [PINs]: 13-35-409-037-0000, 13-35-409-039-0000, & 13-35-409-042-0000). The site consists of concrete and grassed land at ground level on the north portion and an earthen ramp to an approximate 15-foot soil berm on the south portion
- Five 55-gallon drums of purge water and soil cuttings contaminated with solvents were observed on east side of the site. Indications of leaks or spills in the vicinity of the drums were not observed. Investigations on the site are further discussed in Section 3.6 Previous Reports. Based on the available information, the observed drums do not constitute a recognized environmental condition (REC)¹ to the site.
- Currently, the site is bordered, to the north by single-family residential structures, to the east, by 1820 North Spaulding Avenue (Multi-family residential structures); to the south, by Canadian Pacific railroad tracks followed by West Bloomingdale Avenue

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<sup>&</sup>lt;sup>1</sup> Recognized Environmental Conditions (RECs) are de fined by ASTM E1527-05 as "the presence or likely presence of any hazardous substances or petroleum products on a property under conditions that indicate an existing release, a past release, or a material threat of release of any hazardous substances or petroleum products into structures on the property or into the ground, groundwater, or surface water of the property. The term includes hazardous substances or petroleum products even under conditions of compliance with laws. The term is not intended to include *de minimis* conditions that generally do not present a material risk of harm to the public health or the environment and that generally would not be the subject of an enforcement action if brought to the attention of appropriate governmental agencies."

#### **EXECUTIVE SUMMARY (cont.)**



and commercial/industrial property, and to the west, by North Kimball Avenue and vegetated land on an approximate 15-foot soil berm. RECs were not identified during the course of the site reconnaissance.

- Based on the available information the site has consisted of residential property and portions of the Elsmere Lumber Co. in 1896; portions of the American Laundry Machinery Co. and Compco Corp (manufacturers of florescent fixtures) from at least 1921 through 1994; and, undeveloped land from 2002 through the present. The south portion of the site has been developed with a ramp and approximate 15-foot soil berm, since at least 1921. Historically, similar elevated rail spurs in Chicago have been created using "urban fill material". The source of urban fill material used to construct the on-site berm is unknown, and therefore constitutes a REC to the site.
- The east adjoining property (1800 North Spaulding Avenue) consisted of portions of the Elsmere Lumber Co. property in 1896, the American Laundry Machinery Co. from at least 1921 through 1950, Compco Corp from at least 1961 through 1994, undeveloped land from 2002 through at least 2005, and the existing multi-family residential property since at least 2007. The south adjoining property has consisted of the existing rail spur followed by additional railroad right-of-way since at least 1896.
- The site and east adjoining property were formerly a part of a larger industrial development. A previously prepared report documented soil and groundwater contamination on the site with volatile organic compounds (VOCs), semi-volatile organic compounds (SVOCs) and metals exceeding IEPA soil remediation objectives (SROs) and groundwater remediation objectives (GROs). The documented contamination of soil and groundwater with VOCs, SVOCs, and metals on-site constitutes a REC to the site.
- Two unidentified pipes potentially associated with USTs were observed within approximately 10 feet of the southeast site boundary (see Exhibit 2 Site Diagram. The observed structures were located on the same berm as the south portion of the site, and multiple pipes (apparent vent pipes) were observed protruding from the east side of the berm directly to the east of the observed metal-lined pits. The potential for the presence of a UST(s) adjoining the site constitutes a REC to the site.
- The database review indicated that the site and several surrounding properties were listed in the regulatory databases reviewed. RECs were not identified during the course of the historical database review.
- Terracon referenced U.S. Fish and Wildlife Service (FWS) National Wetland Inventory (NWI) Maps for visual indicators to determine the likely presence or absence of regulated wetlands on the site. The FWS NWI maps did not indicate the presence of regulated wetlands potentially on the site and Terracon did not identify indications of on-site wetland areas.

# **EXECUTIVE SUMMARY (cont.)**



# FINDINGS AND CONCLUSIONS

Terracon has performed this Phase I ESA in conformance with the scope and limitations of ASTM Practice E1527 of 1807-1815 North Kimball Avenue in Chicago, Illinois, the site. Any exceptions to, or deletions from, this practice are described in Section 1.4 – Limitations and Exceptions of this report. This assessment has revealed evidence of RECs in connection with the property as listed above, and as follow:

- Potential USTs located southeast of the site;
- Documented soil and groundwater contamination on-site; and,
- Documented on-site fill material.

# PHASE I ENVIRONMENTAL SITE ASSESSMENT 1807-1815 NORTH KIMBALL AVENUE CHICAGO, COOK COUNTY, ILLINOIS

PINs: 13-35-409-037-0000, 13-35-409-039-0000, & 13-35-409-042-0000

TERRACON PROJECT NO.: A2107017-Task 7

# 1.0 INTRODUCTION

# 1.1 Project Overview

This Phase I Environmental Site Assessment (ESA) was performed in accordance with Task Order Request (TOR) No.: 09-DOE - 0021, and was conducted consistent with the procedures included in ASTM International (ASTM) E1527-05, Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process. The purpose of this ESA was to assist the City of Chicago, Department of Environment (client) in developing information to identify RECs in connection with the site as reflected by the scope of this report. This purpose was undertaken through user-provided information, a regulatory database review, historical and physical records review, and interviews (when available), including local government inquiries, as applicable, user-provided information, and a visual noninvasive reconnaissance of the site and adjoining properties. Limitations, ASTM deviations, and significant gaps (if identified) are evident from reviewing the applicable scope of services and the report text.

# 1.2 Site Description

# **Site Description**

Site Location/Address	1908-1815 North Kimball Avenue, Chicago, Cook County, Illinois
Land Area	Approximately 20,000 square feet (SF) [0.41 acres]
Site Improvements	The site consists of concrete and grassed land at ground level on the north portion and an earthen ramp to an approximate 15-foot soil berm on the south portion.
Site Use	Vacant
PIN Numbers <sup>2</sup>	13-35-409-037-0000, 13-35-409-039-0000, 13-35-409-042-0000
Adjoining North	Single-family residential structures.
Adjoining South	Vegetated land on an approximate 15-foot soil berm followed by Canadian Pacific railroad tracks and West Bloomingdale Avenue.
Adjoining East	1820 North Spaulding Avenue (Multi-family residential structures)
Adjoining West	North Kimball Avenue and vacant land followed by multi-family residential structures.

<sup>&</sup>lt;sup>2</sup> Permanent Index Numbers (PINs)





The site location is depicted on Exhibit 1 of Appendix A, which was reproduced from a portion of the United States Geologic Survey (USGS) 7.5-minute series topographic map (Chicago Loop, Illinois Quadrangle). A Site Diagram of the site and adjoining properties is included as Exhibit 2 of Appendix A.

# 1.3 Scope of Work

- Tasks undertaken: field reconnaissance, freedom of information act (FOIA) requests (City of Chicago and State Departments), regulatory database search, historical data review (topographic maps, aerial photographs, city directories, Sanborn Maps), and an environmental lien search.
- Tasks NOT undertaken: interviews were not conducted and a chain-of-title was not ordered.

# 1.4 Limitations and Exceptions

Based upon the agreed-on scope of services, this ESA did not include subsurface or other invasive assessments, business environmental risk evaluations, or other services not particularly identified and discussed herein. Reasonable attempts were made to obtain information within the scope and time constraints set forth by the client; however, in some instances, information requested is not, or was not, received by the issuance date of the report. Consideration of such information is beyond the scope of this assessment. Information obtained for this ESA was received from several sources that we believe to be reliable; nonetheless, the authenticity or reliability of these sources cannot and is not warranted hereunder. This assessment was further limited by the following:

- Per the TOR, a person knowledgeable about the site history/operations was not available for interview.
- Per the TOR, a chain-of-title search was not performed.
- Terracon requested information from several agencies regarding potential on-site RECs; however, at the issuance of this report a response had not been received from all contacted agencies.
  - The Illinois Environmental Protection Agency (IEPA);
  - The City of Chicago Department of Buildings;
  - The Chicago Department of Public Health; and,
  - The City of Chicago Department of Environment.





Terracon has identified the lack of a knowledgeable site contact to provide interview information regarding the site usage and history to the property as a significant data gap with respect to conducting this assessment.

An evaluation of the significance of these limitations and missing information with respect to our findings has been conducted, and where appropriate, significant data gaps are identified and discussed in the text of the report; however, it should be recognized that an evaluation of significant data gaps is based on the information available at the time of report issuance, and an evaluation of information received after the report issuance date may result in an alteration of our conclusions, recommendations, or opinions. We have no obligation to provide information obtained or discovered by us after the issuance date of the report, or to perform any additional services, regardless of whether the information would affect any conclusions, recommendations, or opinions in the report. This disclaimer specifically applies to any information that has not been provided by the client.

This report represents our service to you as of the report date. Findings in this report are based upon the site's current utilization, information derived from the most recent reconnaissance and from other activities described herein; such information is subject to change. Certain indicators of the presence of hazardous substances or petroleum products may have been latent, inaccessible, unobservable, or not present during the most recent reconnaissance and may subsequently become observable (such as after site renovation or development). Further, these services are not to be construed as legal interpretation or advice.

#### 1.5 Standard of Care

This ESA was performed in accordance with generally accepted practices of this profession, undertaken in similar studies at the same time and in the same geographical area. We have endeavored to meet this standard of care, but may be limited by conditions encountered during performance, a client-driven scope of work, or inability to review information not received by the report date. Where appropriate, these limitations are discussed in the text of the report, and an evaluation of their significance with respect to our findings has been conducted.

Phase I ESAs, such as the one performed at this site, are of limited scope, are noninvasive and cannot eliminate the potential that hazardous, toxic, or petroleum substances are present or have been released at the site beyond what is identified by the limited scope of this ESA. In conducting the limited scope of services described herein, certain sources of information and public records were not reviewed. It should be recognized that environmental concerns may be documented in public records that were not reviewed. No ESA can wholly eliminate uncertainty regarding the potential for recognized environmental

1809-1815 North Kimball Avenue ■ Chicago, Illinois August 21, 2012 ■ Terracon Project No.: A2107017-Task 7



conditions (RECs)<sup>3</sup> in connection with a property. Performance of this practice is intended to reduce, but not eliminate, uncertainty regarding the potential for RECs. No warranties, express or implied, are intended or made. The limitations herein must be considered when the user of this report formulates opinions as to risks associated with the site or otherwise uses the report for any other purpose. These risks may be further evaluated – but not eliminated – through additional research or assessment. We will, upon request, advise you of additional research or assessment options that may be available and associated costs.

#### 1.6 Reliance

This ESA report is prepared for the exclusive use and reliance of the City of Chicago. Use or reliance by any other party is prohibited without the written authorization of City of Chicago and Terracon.

Continued viability of this report is subject to ASTM E1527-05 Sections 4.6 and 4.8. If the ESA will be used by a different user (third party) than the user for whom the ESA was originally prepared, the third party must also satisfy the user's responsibilities in Section 6 of ASTM E1527-05.

#### 1.7 Client Provided Information

Terracon requested All Appropriate Inquiries (AAI) client information from the City of Chicago. The client did not provide additional information specifically referencing the site outside of that which is discussed in Section 3.6 – Previous Reports.

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<sup>&</sup>lt;sup>3</sup> Recognized Environmental Conditions (RECs) are defined by ASTM E1527-05 as "the presence or likely presence of any hazardous substances or petroleum products on a property under conditions that indicate an existing release, a past release, or a material threat of release of any hazardous substances or petroleum products into structures on the property or into the ground, groundwater, or surface water of the property. The term includes hazardous substances or petroleum products even under conditions of compliance with laws. The term is not intended to include *de minimis* conditions that generally do not present a material risk of harm to the public health or the environment and that generally would not be the subject of an enforcement action if brought to the attention of appropriate governmental agencies."

1809-1815 North Kimball Avenue ■ Chicago, Illinois August 21, 2012 ■ Terracon Project No.: A2107017-Task 7



# 2.0 PROPERTY OVERVIEW

# 2.1 Property Location and Land Use

# 2.1.1 Property Location

The site is located within the Southeast ¼ of Section 35, Township 40 North, Range 13 East of the third principal meridian, at 1807-1815 North Kimball Avenue in Chicago, Cook County, Illinois and is associated with the following PINs:

**13-35-409-037-0000**, **13-35-409-039-0000**, & **13-35-409-042-0000** 

# 2.1.2 Adjacent Property Locations and Land Uses

Adjoining North	Single-family residential structures.
Adjoining South	Vegetated land on an approximate 15-foot soil berm followed by Canadian Pacific railroad tracks and West Bloomingdale Avenue.
Adjoining East	1820 North Spaulding Avenue (Multi-family residential structures)
Adjoining West	North Kimball Avenue and vacant land followed by multi-family residential structures.

#### 2.1.3 Utilities

The site is not currently developed with utilities; however, the site is in a location where water and sewer connections to the municipal system are common. Commonwealth Edison (ComEd) and People's Energy typically supply electricity and natural gas, respectively, in this area. Metropolitan Water Reclamation District of Greater Chicago (MWRD) and the City of Chicago provide sanitary sewer and potable water services to the site vicinity, respectively.

1809-1815 North Kimball Avenue ■ Chicago, Illinois August 21, 2012 ■ Terracon Project No.: A2107017-Task 7



# 2.2 Physical Setting

# 2.2.1 Topography

Topography*		
Site Elevation	Approximately 600 feet above National Geodetic Vertical Datum (NGVD).	Chicago Loop, Illinois
Surface Runoff/ Topographic Gradient	Regional topographic gradient generally slopes to the east-southeast. Local runoff is carried by the municipal storm water system.	USGS Topographic Map, Dated 1997.

<sup>\*</sup>Please refer to EXHIBIT 1 for an excerpt of the topographic map.

# 2.2.2 Geology/Hydrogeology

Geology/Hydrogeology			
Formation:	Dolomites and Limestones of the Silurian-Devonian age lying beneath upper-Devonian shales, Mississippian rocks or Quaternary deposits.	USGS Hydraulic Investigations Atlas 730-K, Dated 1995	
Hydrogeologic Gradient <sup>4</sup> :	Northwest	Comprehensive Site Investigation Report	
Soils:	Fill materials (up to 3 feet bgs) consisting of crushed concrete, gravel and sand underlain by native soil consisting of predominantly brown and gray silty clay.	(CSIR), 1807-15 North Kimball Avenue by Weston Solutions, Inc. (Weston) dated July 27, 2012.	
Primary Aquifer	Surficial deposits generally less than 100 feet thick, and the occurrence of sand and gravel aquifers difficult to locate.	USGS Hydraulic Investigations Atlas 730-K, Dated 1995	
Estimated depth to groundwater	Unknown, within approximately 2 and 14 feet below grade surface (bgs) on the north portion of the site (not on the berm).	CSIR, 1807-15 North Kimball Avenue by Weston dated July 27, 2012.	

Urban fill in the City of Chicago typically contains detectable concentrations of PNAs and metals. The presence of urban fill on-site constitutes a REC to the site.

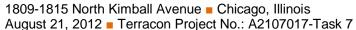
#### 2.2.3 Surface Water Bodies

Surface water bodies were not located at the site or in the immediate vicinity.

#### 2.2.4 Wetlands

Terracon referenced U.S. Fish and Wildlife Service (FWS) National Wetland Inventory (NWI) maps and looked for visual indicators to determine the likely presence or absence of

<sup>&</sup>lt;sup>4</sup> The groundwater flow direction and the depth to shallow, unconfined groundwater, if present, would likely vary depending upon seasonal variations in rainfall and other hydrogeological features. Without the benefit of on-site groundwater monitoring wells surveyed to a datum, groundwater depth and flow direction beneath the site cannot be directly ascertained.





regulated wetlands on the site. The FWS NWI maps did not indicate the presence of regulated wetlands potentially on the site. Terracon's site reconnaissance did not identify potential wetland areas onsite or in the immediate surrounding area.

# 2.2.5 Flood Maps

Terracon accessed the Federal Emergency Management Agency (FEMA) Flood Insurance Rate Map (FIRM) website, and based on the FIRM Map Number 17031C0415J revised August 19, 2008, the site is located in "Zone X", indicating areas of 0.2% annual chance flood; areas of 1% annual chance flood with average depths of less than 1 foot or with drainage areas less than 1 square mile; and areas protected by levees from 1% annual chance flood.

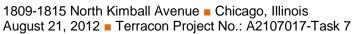
# 3.0 PROPERTY BACKGROUND/OPERATING HISTORY

Terracon reviewed the following historical sources to obtain information regarding property background, operating history, and for indications of RECs. A summary of the historical review is included in Section 3.7 – Historical Information Summary. Copies of selected historical documents are appended to this report.

#### 3.1 Review of Aerial Photographs

Selected historical aerial photographs from Environmental Data Resources, Inc. (EDR), and HistoricAerials.com (HA) were reviewed at approximately 10 to 15 year intervals, if readily available, to obtain information concerning the history of development on and near the site. Evaluation of these aerials may be limited by a photo's quality and scale. Selected photographs are summarized below.

Year	Source	Scale
1938	HA	1"=168'
1952	HA	1"=168'
1972	EDR	1"=168'
1978*	EDR	1"=1,000'
1984*	EDR	1"=1,000'
1988	HA	1"=168'
1994*	EDR	1"=750'
1998	HA	1"=168'
1999	EDR	1"=500'
2002	HA	1"=168'
2005	HA	1"=168'
2007	HA	1"=168'





\*Terracon notes that image quality on several of the aerial photographs provided by EDR was too poor to discern detail.

# **Historical Aerial Photographs**

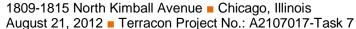
Direction	Description		
Site	A <u>structure</u> (1938, 1952, 1972, 1988, 1998); a concrete retaining wall with a concrete lot (2002, 2005, 2007).		
North	Single-family residential structures (1938, 1952, 1972, 1988, 1998, 2002, 2005, 2007).		
East	A factory structure (1938, 1952, 1972, 1988, 1998); a concrete lot (2002, 2005); the existing multi-family residential structure (2007).		
South	A railroad spur followed by east-west oriented railroad tracks, West Bloomingdale Avenue, and apparent <u>commercial structures</u> (including 1750 North Spaulding Avenue) (1938, 1952, 1972, 1988, 1998); graded land at 1750 North Spaulding Avenue (2002), foundation of the existing multi-family residential structure (1750 North Spaulding Avenue) (2005); the apparent existing commercial/industrial and multi-family residential structures (2007).		
Southwest Bloomingdale Avenue followed by an apparent <u>commercial structure (1750 North Avenue)</u> (1938, 1952, 1972, 1988, 1998, 2002, 2005, 2007).			
West	North Kimball Avenue and an access road on an elevated berm (1938, 1952, 1972, 1988, 1998); multi-family residential structures west of North Kimball Avenue similar to the existing (2002, 2005, 2007).		

The following facilities were identified in the EDR database report, and are further discussed in Section 4.1 – Regulatory Database Search and Significant Findings.

- The on-site and east-adjoining structures identified in the 1938 through 1998 aerial photographs were occupied by Compco Corp for a portion of that time (at least 1961 through 1994). The facility is listed in the EDR database report as a Resource Conservation and Recovery Act (RCRA)-Small Quantity Generator (SQG), Non Generator (NonGen), and Facility Index System (FINDS) facility;
- The facility approximately 100 feet south (1750 North Spaulding Avenue) prior to the existing residential structure (prior to 1998) is listed under G&A Residences in the EDR database report as an Engineered Controls (EC), Underground Storage Tank (UST), Leaking UST (LUST) and Site Remediation Program (SRP) facility; and,
- The facility approximately 175 feet southwest (1750 North Kimball Avenue) is listed under Chicago Wire and Design in the EDR database report as a RCRA-SQG, FINDS, UST, Institutional Control (IC), and SRP facility.

## 3.2 Review of Topographic Maps

USGS topographic maps were requested from EDR to evaluate past uses and relevant characteristics of the site and surrounding properties. EDR provided topographic maps as summarized below. A copy of the most current available USGS topographic map is included as Exhibit 1.





- Chicago Loop, Illinois Quadrangle, scaled 1:62,500 (1901);
- Chicago Loop, Illinois Quadrangle, scaled 1: 24,000 (1953);
- Chicago Loop, Illinois Quadrangle, scaled 1:24,000 (1963);
- Chicago Loop, Illinois Quadrangle, scaled 1:24,000 (1972, photorevised from 1963);
- Chicago Loop, Illinois Quadrangle, scaled 1:24,000 (1993); and,
- Chicago Loop, Illinois Quadrangle, scaled 1:24,000 (1997).

# **Historical Topographic Maps**

Direction	Description		
Site	Detail not shown (1901); pink shaded area indicating dense urban development (1953, 1963,		
	1972, 1993, 1997).		
North	Detail not shown (1901); Pink shaded area indicating dense urban development (1953, 1963,		
NOITH	1972, 1993, 1997).		
East	A north-south oriented road (North Spaulding Avenue) (1901); Spaulding Avenue through pink		
Lasi	shaded area indicating dense urban development (1953, 1963, 1972, 1993, 1997).		
	East-west oriented C. M. St. P. & P. Railroad followed by a developed area with detail not		
South	shown (1901); a rail spur and the C. M. St. P & P railroad through pink shaded area indicating		
	dense urban development(1953, 1963, 1972, 1993, 1997).		
	East-west oriented C. M. St. P. & P. Railroad and the intersection of two roads (North Kimball		
Southwest	Avenue and West Bloomingdale Avenue) followed by a developed area with detail not shown		
Southwest	(1901) a rail spur and the C. M. St. P. & P. Railroad through pink shaded area indicating dense		
	urban development (1953, 1963, 1972, 1993, 1997).		
West	Detail not shown (1901); pink shaded area indicating dense urban development with a rail spur,		
west	North Kimball Avenue and an access road (1953, 1963, 1972, 1993, 1997).		

# 3.3 Review of Sanborn Maps

Historical fire insurance maps produced by the Sanborn Map Company were requested from EDR to evaluate past uses and relevant characteristics of the site and surrounding properties. EDR provided Sanborn maps as summarized below.

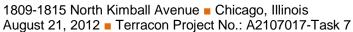
EDR – 1896, 1921, 1950, 1975, 1988, 1991, 1994, 2002, 2004.

# **Historical Sanborn Fire Insurance Maps**

Direction	Description <sup>5</sup>
Site	Two single-family residential structures on the north portion, and Elsmere Lumber Co. on the south portion (1896); A portion of the <i>American Laundry Machinery Co</i> . on the east side (1921); residential structures are razed, an auto garage is on the north portion, and a warehouse associated with the east adjoining property is on the south portion (1950); <i>auto garage replaced</i> with paint area (1975, 1988, 1991, 1994); undeveloped land (2002, 2004).
North	Single-family residential structures (1896, 1921, 1950, 1975, 1988, 1991, 1994, 2002, 2004).

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<sup>&</sup>lt;sup>5</sup> Terracon notes that detail regarding specific attributes of the north adjoining factories was not discernible due to poor image quality.





Direction	Description <sup>5</sup>
	The Elsmere Lumber Co. (1896); a structure (1800-1824 North Spaulding Avenue) labeled The
East	American Laundry Machinery Co. (1921,1950); Compco Corp, manufacturers of Florescent
Lasi	Fixtures (1975, 1988, 1991); "fire ruins" and additional portions of the Compco Corp facility
	(1994); undeveloped land followed by a factory structure (2002, 2004).
	A portion of the Elsmere Lumber Co., and east-west oriented railroad tracks followed by West
South	Bloomingdale Avenue a residential structure, and the Elsmere Granite Co. <u>(1750 North</u>
	Spaulding Avenue) (1896); various industrial facilities south of West Bloomingdale Avenue
	(1921, 1950, 1975, 1988); area not mapped (1991); industrial/commercial structure and
	undeveloped land (1750 North Spaulding Avenue) (1994, 2002, 2004).
	East-west oriented railroad tracks, and the intersection of West Bloomingdale Avenue and
Southwest	North Kimball Avenue, followed by Henry Roos & Co Architectural Iron Works Foundry (1750)
Southwest	North Kimball Avenue) (1896); Climax Cream Separator & Manufacturing Co. (1921); and Alcon
	Metal Products, Inc. (1950, 1975); unlabeled factory structure (1988, 1991, 1994, 2002, 2004).
	North Kimball Avenue followed by undeveloped land (1896, 1921, 1950, 1975, 1988, 1991,
West	1994); the existing multi-family residential structures west of North Kimball Avenue (2002,
	2004).

The following facilities are listed in the EDR database report, and are further discussed in Section 4.1 – Regulatory Database Search and Significant Findings:

- City of Chicago / Compco Corp (also formerly American Laundry Machinery, Co.), 1800 North Spaulding, is listed as a RCRA-SQG, NonGen, and FINDS facility; and,
- G&A Residences, 1750 North Spaulding Avenue is listed in the EDR database report as an EC, UST, LUST and SRP facility.

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# 3.4 Review of City Directories

Terracon ordered city directory information through EDR for the site and adjoining properties from several different directory companies, listed in the appendices. These directories were reviewed at approximately five year intervals, if readily available, to obtain information concerning the history of development on and near the site. Reviewed directories are summarized below. Underlined and italicized listings are further discussed below the table and elsewhere in the report.

Direction	Description
Site*	
North	Historically residential property.
East	1800 North Spaulding: American Laundry Machinery Co. The Robt M Burton Cindnnatl O pres treas Adam Krueter v p Thos D Webb N Y City vp Eth B Stanley sec (1923); American Laundry Machinery co. Westrn Div (1947); Mitchell Lighting Division of Corp (1961); Mitchell Lighting Div of Compco Corp, Progress Manufacturing Co. Inc., Compco Corp (1966); Compco Lighting, Mitchell Lighting Div of Compco Corp, Compco Corp (1971); Compco Corp (1976, 1981, 1986).  1818 North Spaulding: Alkin Anna clk Aero Toy Co. (1923).  1820 North Spaulding: White Louis clk Schwarzenbach Huber & Co., Hartman Alois P supvr Union Special Machine Co. (1923).  1822 North Spaulding: Garcy Lighting Co. (1976, 1981, 1986).
South	1750 North Spaulding: Silo Jno wtchmn (1923). 1751 North Spaulding: Warner Clarence buffer (1923); Grautz Anna janitress r (1928); Kowalewski Stanley (1941).
West	Historically residential property.

The following facility is listed in the EDR database report, and is further discussed in Section 4.1 – Regulatory Database Search and Significant Findings:

 City of Chicago / Compco Corp (also formerly American Laundry Machinery, Co.), 1800 North Spaulding, is listed as a RCRA-SQG, NonGen, and FINDS facility.

#### 3.5 Title Search / Environmental Lien Search

Environmental lien records recorded against the site were not provided by the client. At the direction of the client, performance of a review of these records was included as part of the scope of services by engaging Advanced Searches of Cary, Illinois. Based on a review of the title provider's research, environmental lien records were not identified. At the direction of the client, a chain-of-title search was not included as part of the scope of services. Unless notified otherwise, we assume that the client is evaluating this information outside the scope of this report.

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# 3.6 Previous Reports

Terracon was not provided with previous reports concerning the site; however reports concerning the adjoining properties are as follow, and are further discussed in Section 4.1 – Regulatory Database Search and Significant Findings:

- Agreement for the Sale and Redevelopment of Land, dated June 29, 2004 between the City of Chicago and A&A Development LLC details the following:
  - "The purchaser intends to redevelop the Property as follows: (a) Purchaser shall renovate the existing five-story building improving the parcel known as 1800 North Spaulding Avenue (defined in the text as PIN: 13-35-409-038-0000) by adding a sixth floor to the building and developing up to forty-nine "loft" condominium units, and in addition, develop the vacant space to the south of the existing building with two buildings consisting of eight unit townhomes each; and (b) Purchaser shall redevelop the 1750 North Spaulding parcel (defined in the text as PINs: 13-35-415-025-0000, 13-35-415-026-0000, 13-35-415-027-0000, 13-35-415-028-0000) by constructing a five story apartment building..."
  - Terracon notes that the 1800 North Spaulding Avenue parcel referred to in this report is the east adjoining property, and the report indicates the east adjoining and 1750 North Spaulding Avenue properties were developed by the same company.
- CSIR for the Kimball Avenue Park 1807-1815 North Kimball Avenue, prepared for the US EPA and the Chicago Park District by Weston Solutions, Inc., dated July 27, 2012.
  - This report was conducted on the site (PINs: 13-35-409-037-0000, 13-35-409-039-0000, & 13-35-409-042-0000) and revealed the following constituents present in soil samples at concentrations above the Tier 1 Soil Remediation Objectives (SROs):
    - Volatile Organic Compounds (VOCs) 1,1,2-trichloroethane, 1,1-dichloroethene, benzene, chloroform, cis-1,2-dichloroethene, tetrachloroethene, trans-1,2-dichloroethene, trichloroethene, and vinyl chloride.
    - Semi-volatile Organic Compounds (SVOCs) benzo(a)anthracene, benzo(a)pyrene, benzo(b)-fluoranthene, dibenz(a,h)anthracene, and indeno(1,2,3-cd)pyrene.
    - Metals total antimony, total arsenic, total and toxicity characteristic leaching procedure (TCLP) lead, total mercury, and total selenium. The report states, "metal concentrations exceeding Tier I SROs were limited to the uppermost 6 ft of the site. The highest concentrations of

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antimony, arsenic, lead, mercury, and selenium were identified from the 3 to 6 foot depth interval along the eastern site boundary (B-4, B-5 and B-6)."

- "VOC concentrations exceeded Tier 1 SROs for the soil component of the groundwater migration exposure pathway for Class II groundwater... [and] ... VOC concentrations exceeded Tier 1 SROs for the residential ingestion and inhalation pathways and soil component of the groundwater migration exposure pathway for Class II groundwater," in various locations. Terracon notes that trichloroethene was detected at concentrations exceeding the soil saturation limit of 1,300 milligrams per kilogram (mg/kg) on the north portion of the site.
- Analytical results from groundwater samples indicated the presence of chloroform, cis-1,2-dichloroethene, trichloroethene, and vinyl chloride, and iron at concentrations exceeding the Tier 1 Class II<sup>6</sup> Groundwater Remediation Objectives (GROs) for the groundwater component of the groundwater ingestion route. The extent of the groundwater plume has not been defined.
- The report states, "The horizontal extent of constituents of concern at concentrations exceeding the SROs has been established by the property boundaries in all directions. The vertical extent of contamination is not defined [at several of the soil borings]."

The documented contamination of soil and groundwater with VOCs, SVOCs, and metals onsite constitutes a REC to the site.

#### 3.7 Historical Information Summary

Based on the available information the site has consisted of residential property and portions of the Elsmere Lumber Co. in 1896; portions of the American Laundry Machinery Co. and Compco Corp (manufacturers of florescent fixtures) from at least 1921 through 1994; and, undeveloped land from 2002 through the present. The south portion of the site has been developed with a ramp and approximate 15-foot soil berm, since at least 1921. Historically, similar elevated rail spurs in Chicago have been created using "urban fill material". The source of urban fill material used to construct the on-site berm is unknown, and therefore constitutes a REC to the site.

The east adjoining property (1800 North Spaulding Avenue) consisted of portions of the Elsmere Lumber Co. property in 1896, the American Laundry Machinery Co. from at least 1921 through 1950, Compco Corp from at least 1961 through 1994, undeveloped land from 2002 through at least 2005, and the existing multi-family residential property since at least

<sup>&</sup>lt;sup>6</sup> Weston conducted in-situ hydraulic conductivity testing that confirmed the site's Class II designation.





2007. The south adjoining property has consisted of the existing rail spur followed by additional railroad right-of-way since at least 1896.

The site and east adjoining property were formerly a part of a larger industrial development. A previously prepared report documented soil and groundwater contamination on the site with VOCs, SVOCs and metals exceeding IEPA SROs and GROs. The documented contamination of soil and groundwater with VOCs, SVOCs, and metals on-site constitutes a REC to the site.

#### 4.0 REGULATORY REVIEW

Regulatory database information was provided by EDR, a contract information services company. Information in this section is subject to the accuracy of the data provided by the information services company and the date at which the information is updated, and the scope herein did not include confirmation on facilities listed as "unmappable" by regulatory databases.

In some of the following subsections, the words up-gradient, cross-gradient and down-gradient refer to the topographic gradient in relation to the site. As stated previously, the groundwater flow direction and the depth to shallow groundwater, if present, would likely vary depending upon seasonal variations in rainfall and the depth to the soil/bedrock interface. Without the benefit of on-site groundwater monitoring wells surveyed to a datum, groundwater depth and flow direction beneath the site cannot be directly ascertained.

# 4.1 Regulatory Database Search and Significant Findings

Listed below are the facility listings identified on federal and state/tribal databases within the ASTM-required search distances from the approximate site boundaries. Database definition, descriptions, and the database search report are included in Appendix D – Regulatory Database Information.

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# Federal and State/Tribal Databases

Database	Description	Radius (Miles)	Number of Sites					
Federal								
NPL	The National Priorities List (NPL) is the USEPA's database of uncontrolled or abandoned hazardous waste facilities that have been listed for priority remedial actions under the Superfund Program.	1.0	0					
CERCLIS/ NFRAP	The CERCLIS database is a compilation of facilities which the USEPA has investigated or is currently investigating for a release or threatened release of hazardous substances pursuant to the Comprehensive Environmental Response, Compensation and Liability Act (CERCLA) of 1980. NFRAP (No Further Remedial Action Planned) refers to facilities that have been removed and archived from its inventory of sites.	0.5	1					
ERNS	The Emergency Response Notification System (ERNS) is a listing compiled by the USEPA on reported releases of petroleum and hazardous substances to the air, soil, and/or water.	Site	0					
RCRA Generators	The Resource Conservation and Recovery Act (RCRA) Generators database, maintained by the USEPA, lists facilities that generate hazardous waste as part of their normal business practices. Generators are listed as large, small, or conditionally exempt. Large quantity generators (LQG) produce at least 1000 kg/month of non-acutely hazardous waste or 1 kg/month of acutely hazardous waste. Small quantity generators (SQG) produce 100-1000 kg/month of non-acutely hazardous waste. Conditionally exempt small quantity generators (CESQG) are those that generate less than 100 kg/month of non-acutely hazardous waste.	0.1	5					
RCRA CORRACTS	The USEPA maintains a database of RCRA facilities that are undergoing "corrective action". A "corrective action" order is issued when there has been a release of hazardous waste or constituents into the environment from a RCRA facility.	1.0	0					
RCRA TSDs	The RCRA TSD Database is a compilation by the USEPA of facilities which reportedly treat, store or dispose of hazardous waste.	0.5	0					
US Brownfields	Abandoned or underused industrial and/or commercial properties that are contaminated (or thought to be contaminated) and have an active potential for redevelopment.	0.5	0					
	State/Tribal							
SSU	The IEPA maintains a database of state equivalent CERCLIS list sites (SSU) that are planned for cleanup using state funds or by potentially responsible parties.	1.0	0					
SRP	The IEPA maintains a database that contains sites which have voluntarily enrolled in the Site Remediation Program (SRP). This program provides oversight of the site assessment and site remediation performed by the voluntary parties. The intent of this program is to provide applicants the opportunity to receive review and evaluation services, technical assistance and no further remediation determinations from the IEPA.	0.5	7					

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Database	Description	Radius (Miles)	Number of Sites
LUST	The IEPA maintains a database of sites with documented releases from USTs known as Leaking Underground Storage Tanks (LUST) facilities.	0.5	19
SWDF	The IEPA maintains a database of Solid Waste Disposal Facilities located within Illinois. The database information may include the facility name, class, operation type, area, estimated operational life, and owner.	0.5	0
UST	The Office of the State Fire Marshal (OSFM) has compiled a database of registered USTs which may include information such as the owner, contents, age and location of the USTs.	0.1	6
IC/EC	Institutional controls (ICs) consist of legal or administrative restrictions on land use and/or other activities which limit exposure to contamination. Engineering controls (ECs) include those with engineered barriers (e.g., asphalt or concrete paving).	0.5	3/3
HWAR	The Hazardous Waste Annual Report lists details on Illinois hazardous-waste generating facilities during the previous year.		

The following table summarizes the site-specific information provided by the database and/or gathered by this office for identified facilities. Facilities are listed in order of proximity to the site. Additional discussion for selected facilities may follow the summary table.

#### **Listed Facilities**

Facility Name and Location	Estimated Distance/Direction/Gradient <sup>7</sup>	Database Listings	
City of Chicago (Abandonment) / Compco Corp 1800 North Spaulding Avenue <sup>8</sup>	Adjoining/on-site / east / cross	RCRA-SQG, RCRA- NonGen, FINDS	
G&A Residences 1750 North Spaulding Avenue	Approximately 125 feet / south / up	EC, UST, LUST, SRP	
Chicago Wire Design 1750 North Kimball Avenue	Approximately 150 feet / southwest / cross	RCRA-SQG, FINDS, UST, IC, SRP	

# City of Chicago (Abandonment) / Compco Corp

This facility (1800 North Spaulding Avenue) is listed in the EDR database report as a RCRA-SQG, NonGen and FINDS facility. The City of Chicago (Abandonment) is listed as a RCRA-SQG facility for the year 2001 (meaning it generated more than 100 and less than 1,000 kilograms (kg) of hazardous waste [D001, Ignitable Hazardous Waste] during any calendar month and accumulated less than 6,000 kg of hazardous waste at any time). Violations were not listed in the EDR report. Compco Corp is listed as a RCRA-NonGen facility beginning in 1980, meaning the facility, at that time, did not generate hazardous waste. The

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<sup>&</sup>lt;sup>7</sup> Based on data from the Cook County online GIS system, and visual and historical data review.

<sup>&</sup>lt;sup>8</sup> Terracon notes that for the purposes of this report, the site is listed as 1800 North Spaulding Avenue; however, historically, the north adjoining property was considered to be listed at that address.





previous level of hazardous waste (D001, Ignitable Hazardous Waste; F017, Not Defined) generation was not specified in the report. The facility occupied the area directly east of the site in addition to the site itself. Discussion of this facility including the former on-site operations are included in Section 3.6 – Previous Reports.

#### **G&A Residences**

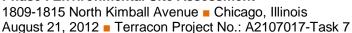
This facility (1750 North Spaulding Avenue) was formerly located approximately 125 feet southeast in a topographically up-gradient position relative to the site, and is listed in the EDR database report as an EC, UST, LUST and SRP facility. The following UST was listed for the facility:

Tank No.	Capacity (Gallons)	Contents	Installation Date	Status	LUST Incident	Facility No.	NFR
1	1,500	Heating Oil	Not	Exempt			February 2,
2	1,000	Heating Oil	Reported	From Registration	20050512	2042723	2007

Based on the available information, including that from the IEPA and OSFM online databases, the OSFM was first notified of the USTs April 29, 2005. The USTs were installed prior to 1974. Terracon received documentation from the OSFM which states, "there was noticeable petroleum staining evident on [the] tank floor in the first excavation." A handdrawn diagram of the property shows the two tanks were located approximately 200 feet south of the site, at the southwest corner of the 1750 North Spaulding Avenue lot. The facility was enrolled in the SRP (LPC No.: 0316225229), and Terracon obtained a Comprehensive No Further Remediation (NFR) letter from the IEPA website dated January 4, 2007 which allows for residential and/or industrial/commercial land use. Engineering controls are in the form of an asphalt barrier, a clean soil/geosynthetic clay liner barrier. concrete cap barrier, and the existing building. Terracon notes that the site is north of Bloomingdale Avenue, and a Highway Authority Agreement (HAA) was not listed as part of the NFR letter. A diagram showing the remediation site boundary and enacted barriers is provided along with the letter in Appendix F - FOIA Requests/ Responses. Based on the available information, including the distance of the former USTs from the site, the facility does not constitute a REC to the site.

# Chicago Wire Design

Chicago Wire Design (1750 North Kimball Avenue) is located approximately 150 feet southwest of the site, in a topographically cross-gradient position relative to the site, and is listed in the EDR database as a RCRA-SQG, FINDS, UST, IC, and SRP facility. The facility is listed as a RCRA-SQG of hazardous waste (ignitable hazardous waste, D001) with no listed violations in the EDR report. The following UST was listed for the facility:





Tank No.	Capacity (Gallons)	Contents	Installation Date	Status	LUST Incident	Facility No.	NFR
1	6,000	Heating Oil	Not Reported	Exempt From Registration	N/A	2041031	N/A

Based on the available information, including that from the IEPA and OSFM online databases, the OSFM was first notified of the UST June 20, 2005. The location of the former UST is indicated on an attached diagram provided by both the OSFM and Chicago Fire Department, and was installed prior to 1974 approximately 200 feet southwest of the site. Additionally, the OSFM provided a diagram (included in Appendix F – FOIA Requests/ Responses) of the property which indicates a "former flammable/solvent storage rooms" and a "former painting storage/operations area" approximately 300 feet southwest of the site. The facility was enrolled in the SRP (LPC No.: 0316225066), and Terracon obtained a Comprehensive NFR letter dated April 8, 2001 which restricts the site to Industrial/Commercial land use. An institutional control is in the form of groundwater use restriction. Based on the available information, including distance from the site and crossgradient orientation relative to the site, the facility does not constitute a REC to the site.

# Remaining Facilities

Remaining listed facilities do not constitute RECs at this time based upon a minimum distance of approximately 300 feet from the site, facility information, or hydraulic gradient relative to the site.

Unmapped facilities are those that do not contain sufficient address or location information to evaluate the facility listing locations relative to the site. The EDR report listed 42 facilities in the unmapped section. These facilities are listed in the EDR report in Appendix D – Regulatory Database Information. Determining the location of unmapped facilities is beyond the scope of this assessment; however, none of the listed unmapped facilities were noted as adjoining properties to the site.

#### 4.2 Freedom of Information Act (FOIA) Requests and Significant Findings

#### 4.2.1 City of Chicago

Terracon requested information, from the City of Chicago, Building Department, and Health Department, as well as, the Department of Environment, FOIA division regarding information on the site and adjoining properties that may indicate the presence or absence of RECs to the site. At the issuance of this report, responses have not been received from some of the agencies.

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#### 4.2.2 IEPA

Terracon requested information from the IEPA regarding potential RECs concerning the site. At the issuance of this report a response from the IEPA had not been received; however, Terracon queried the IEPA online database, and information obtained is detailed in Section 4.1 – Regulatory Database Search and Significant Findings.

#### 4.2.3 USEPA

Terracon requested information from the USEPA regarding potential RECs concerning the site. Information received from the USEPA did not provide meaningful information regarding the site or adjoining properties; however, it is provided in Appendix E – FOIA Requests and Responses.

#### 4.2.4 OSFM

Terracon submitted a request for information from the OSFM regarding USTs, and information obtained is detailed throughout Section 4.1 – Regulatory Database Search and Significant Findings.

#### 4.3 Interviews

A knowledgeable site contact was not available to Terracon for this assessment. The lack of interview information constitutes a significant data gap.

#### 5.0 PROPERTY INSPECTION

# 5.1 Property Reconnaissance

Information contained in this section is based on a visual reconnaissance conducted while walking through the site. A summary of information obtained from interviews and other references presented in the following subsections is also provided. A Site Diagram of the site and adjoining properties is included as Exhibit 2 of Appendix A. A PIN Map is included as Exhibit 3 of Appendix A. Photo documentation of the site at the time of the visual reconnaissance is provided in Appendix F – Photographs.

# 5.1.1 Hazardous/Petroleum Products

Hazardous/petroleum products observed on site are further discussed under Section 5.1.4 - Drums/Other Containers, below.

#### 5.1.2 Tanks/Vents/Fill Pipes

Obvious indications of tanks, vent, or fill pipes were not observed on-site.

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# 5.1.3 Building Foundations

The ground material at the site is primarily concrete, and may have been a part of the prior structure on site as referenced in Section 3.0 – Property Background/Operating History.

# 5.1.4 Odors/Staining, etc.

Obvious visual evidence of staining was not observed on the surface of the site during the reconnaissance.

#### 5.1.5 Drums/Other Containers

Five 55-gallon drums of purge water and soil cuttings contaminated with solvents were observed on east side of the site. Indications of leaks or spills in the vicinity of the drums were not observed. Prior investigations on the site are further discussed in Section 3.6 – Previous Reports.

#### **5.1.6** Debris

Terracon observed apparent household trash and litter on-site. The observed materials did not appear to be hazardous in nature.

#### 5.1.7 Asbestos-Containing Material (ACM)

Suspect ACM was not observed on-site.

#### 5.1.8 Transformers

Pad or pole-mounted electrical transformers were not observed on-site.

#### 5.1.9 Stressed Vegetation

Stressed vegetation was not observed on-site.

#### 5.1.10 Other Notable Features

Additional notable features were not observed on-site.

# 5.2 Adjacent Properties Reconnaissance

#### 5.2.1 Hazardous/Petroleum Products

Obvious indications of hazardous materials and/or petroleum products were not observed on adjacent properties during field reconnaissance.

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# 5.2.2 Tanks/Vents/Fill Pipes

Two unidentified pipes potentially associated with USTs were observed within approximately 10 feet of the southeast site boundary (see Exhibit 2 – Site Diagram. The observed structures were located on the same berm as the south portion of the site, and multiple pipes (apparent vent pipes) were observed protruding from the east side of the berm directly to the east of the observed metal-lined pits. The potential for the presence of a UST(s) adjoining the site constitutes a REC to the site.

# 5.2.3 Building Foundations

The surrounding properties to the site were observed to be developed with structures and other appurtences.

#### 5.2.4 Odors/Staining, etc.

Obvious visual evidence of staining was not observed on the surface of the adjoining properties during the reconnaissance. Unusual odors were not noted during the site reconnaissance.

#### 5.2.5 Drums/Other Containers

Drums or containers were not observed on adjacent properties during the field reconnaissance.

#### **5.2.6** Debris

Construction debris was not observed on adjacent properties during field reconnaissance.

# 5.2.7 Transformers

Transformers were not observed on the adjacent properties during the field reconnaissance.

# 5.2.8 Stressed Vegetation

Stressed vegetation was not observed on adjacent properties during field reconnaissance.

# **5.2.9 Other Notable Features**

A rail spur and a pile of rail ties and rails were observed on the south and southeast adjoining properties, respectively.

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# 5.3 Building Inspection

The site was undeveloped during the Terracon site reconnaissance.

# 6.0 CONCLUSIONS AND RECOMMENDATIONS

This Phase I ESA was performed in accordance with Task Order Request (TOR) No. 09-DOE-0021 and was conducted consistent with the procedures included in ASTM E1527-05, Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process. This Phase I ESA was conducted under the supervision or responsible charge of Mr. Matthew K. Otto, CHMM of Terracon Consultants, Inc., Environmental Professional and Manager of Chicago Operations. Messrs. Colin Daly and Matthew Otto Terracon performed the site reconnaissance on August 2 and August 8, 2012.

A cursory summary of findings is provided below. It should be recognized that details were not included or fully developed in this section, and the report must be read in its entirety for a comprehensive understanding of the items contained herein.

- The site is located at 1807-1815 North Kimball Avenue (PINs: 13-35-409-037-0000, 13-35-409-039-0000, & 13-35-409-042-0000). The site consists of concrete and grassed land at ground level on the north portion and an earthen ramp to an approximate 15-foot soil berm on the south portion
- Five 55-gallon drums of purge water and soil cuttings contaminated with solvents were observed on east side of the site. Indications of leaks or spills in the vicinity of the drums were not observed. Investigations on the site are further discussed in Section 3.6 Previous Reports. Based on the available information, the observed drums do not constitute a REC to the site.
- Currently, the site is bordered, to the north by single-family residential structures, to the east, by 1820 North Spaulding Avenue (Multi-family residential structures); to the south, by Canadian Pacific railroad tracks followed by West Bloomingdale Avenue and commercial/industrial property, and to the west, by North Kimball Avenue and vegetated land on an approximate 15-foot soil berm. RECs were not identified during the course of the site reconnaissance.
- Based on the available information the site has consisted of residential property and portions of the Elsmere Lumber Co. in 1896; portions of the American Laundry Machinery Co. and Compco Corp (manufacturers of florescent fixtures) from at least 1921 through 1994; and, undeveloped land from 2002 through the present. The south portion of the site has been developed with a ramp and approximate 15-foot soil berm, since at least 1921. Historically, similar elevated rail spurs in Chicago





have been created using "urban fill material". The source of urban fill material used to construct the on-site berm is unknown, and therefore constitutes a REC to the site.

- The east adjoining property (1800 North Spaulding Avenue) consisted of portions of the Elsmere Lumber Co. property in 1896, the American Laundry Machinery Co. from at least 1921 through 1950, Compco Corp from at least 1961 through 1994, undeveloped land from 2002 through at least 2005, and the existing multi-family residential property since at least 2007. The south adjoining property has consisted of the existing rail spur followed by additional railroad right-of-way since at least 1896.
- The site and east adjoining property were formerly a part of a larger industrial development. A previously prepared report documented soil and groundwater contamination on the site with VOCs, SVOCs and metals exceeding IEPA SROs and GROs. The documented contamination of soil and groundwater with VOCs, SVOCs, and metals on-site constitutes a REC to the site.
- Two unidentified pipes potentially associated with USTs were observed within approximately 10 feet of the southeast site boundary (see Exhibit 2 Site Diagram. The observed structures were located on the same berm as the south portion of the site, and multiple pipes (apparent vent pipes) were observed protruding from the east side of the berm directly to the east of the observed metal-lined pits. The potential for the presence of a UST(s) adjoining the site constitutes a REC to the site.
- The database review indicated that the site and several surrounding properties were listed in the regulatory databases reviewed. RECs were not identified during the course of the historical database review.
- Terracon referenced U.S. FWS NWI Maps for visual indicators to determine the likely presence or absence of regulated wetlands on the site. The FWS NWI maps did not indicate the presence of regulated wetlands potentially on the site and Terracon did not identify indications of on-site wetland areas.

# FINDINGS AND CONCLUSIONS

Terracon has performed this Phase I ESA in conformance with the scope and limitations of ASTM Practice E1527 of 1807-1815 North Kimball Avenue in Chicago, Illinois, the site. Any exceptions to, or deletions from, this practice are described in Section 1.4 – Limitations and Exceptions of this report. This assessment has revealed evidence of RECs in connection with the property as listed above, and as follow:

- Potential USTs located southeast of the site;
- Documented soil and groundwater contamination on-site; and,
- Documented on-site fill material.

# TABLE 1 PHASE I ENVIRONMENTAL SITE ASSESSMENT 1807-1815 NORTH KIMBALL AVENUE CHICAGO, COOK COUNTY, ILLINOIS

PINs: 13-35-409-037-0000, 13-35-409-039-0000, 13-35-409-042-0000

# On-Site RECs

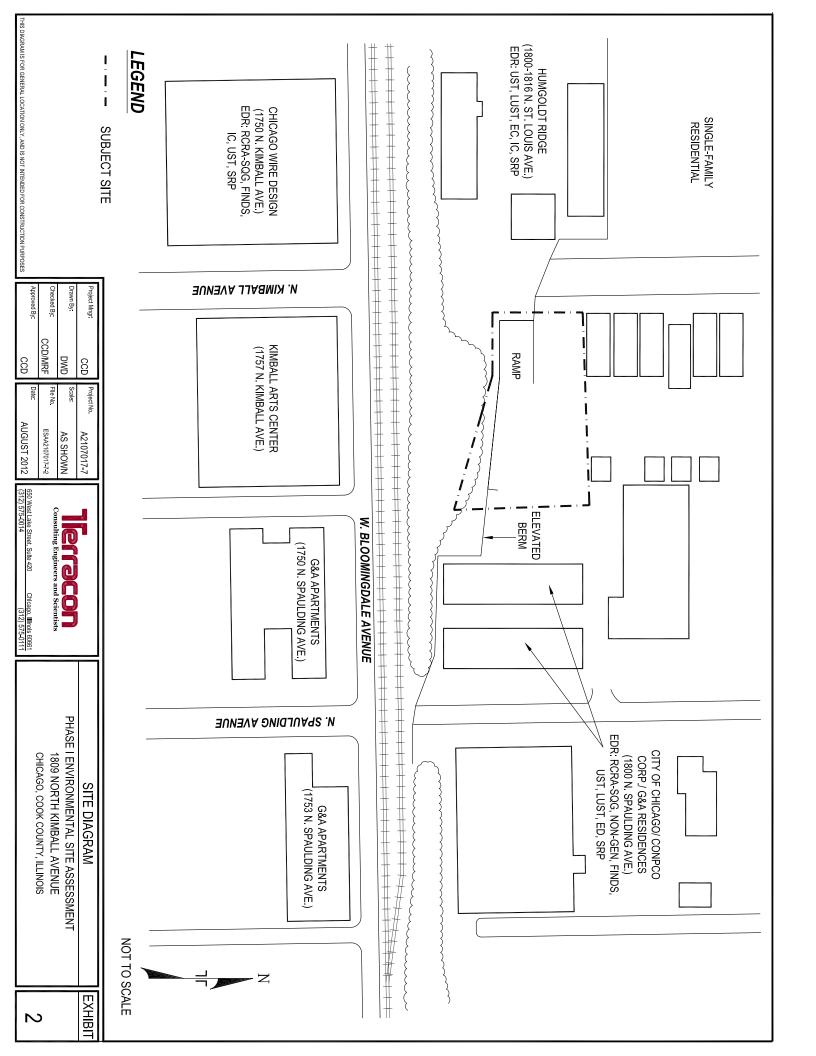
PIN#	Address	Square Footage	Current/Historic Land Uses	RECs	COCs*	Pathways
13-35-409-037-0000, 13- 35-409-039-0000, 13-35- 409-042-0000	1807-1815 North Kimball Avenue	Approximately 20,000 SF	Undeveloped / industrial	Urban Fill Material, and soil and groundwater contaminated with VOCs, SVOCs, and metals.	PNAs, RCRA Metals, VOCs, SVOCs	Soil, Groundwater

<sup>\*</sup>Constituents of concern

# Off-Site RECs

PIN#	Address	Square Footage	Current/Historic Land Uses	RECs	COCs*	Pathways
13-35-409-046-0000, 13- 35-409-042-0000, and potentially 13-35-409- 039-0000,	N/A	Approximately 800 SF	Unknown	Potential USTs as indicated by observed piping	Unknown	Soil, Groundwater





# Exhibit 4 Wetlands and Floodplain Map



# U.S. Fish and Wildlife Service

# **National Wetlands Inventory**

A2107017 Task 4, 6, 7

Aug 7, 2012



Wetlands

Freshwater Emergent

Freshwater Forested/Shrub

Estuarine and Marine Deepwater

Estuarine and Marine

Freshwater Pond

Lake

Riverine

Other

Riparian

Herbaceous

Forested/Shrub

Status

Digital

Scan

Non-Digital

No Data

This map is for general reference only. The US Fish and Wildlife Service is not responsible for the accuracy or currentness of the base data shown on this map. All wetlands related data should be used in accordance with the layer metadata found on the Wetlands Mapper web site.

**User Remarks:** 



# Exhibit 5 Environmental Lien Search

# Advanced Searches

**Environmental Information Specialists** 



#### **ENVIRONMENTAL LIEN SEARCH**

(Environmental Liens, Environmental Restrictions on Current Deed, Activity & Use Limitations, Illinois and United States Environmental Protection Agency Documents, Environmental Disclosures)

File Number: L6-2694

**Property Address:** Not Available, Chicago, Illinois

**Permanent Index Number:** 13 35 409 037, 13 35 409 039, 13 35 409 042

Search Date: August 12, 2012

#### **BRIEF LEGAL DESCRIPTION**

A PART OF BLOCK 10 IN E. SIMON'S SUBDIVISION IN THE SOUTHEAST ¼ OF SECTION 35, TOWNSHIP 40 NORTH, RANGE 13, EAST OF THE THIRD PRINCIPAL MERIDIAN, COOK COUNTY, ILLINOIS.

DOCUMENT	GRANTOR	GRANTEE	INSTRUMENT	DATE RECORDED
1218826261	Federal National Mortgage Association	Enrique Carbajal	WD	7-6-12

No Environmental Liens were found on this property. No deed restrictions were found on this property.

This search meets or exceeds the standards set forth by AAI and ASTM 1527-05.

This search is of the land described herein by the property index number or a street address furnished by the applicant. Advanced Searches assumes no liability for the accuracy of the property index number or street address so furnished.

Furthermore, this search is not a title insurance policy, guarantee, or opinion of title and should not be used as such. This search is of all said properly posted recorded documents in the recorder of deeds office in the county of the described property. While Advanced Searches takes utmost care in recording accurate data, it assumes no liability of mis-posted documents, documents posted to other associated permanent index numbers, or in the accuracy of public recorded property data.

AUL=activity & use limitation D=deed DinT=deed in trust ED=environmental disclosure EL=environmental lien ExD=executor's deed QC=quit claim ShD=sheriff's deed TsD=trustee's deed WD=warranty deed

Prepared By
Advanced Searches • 6026 S. Lake Shore Drive • Cary, Illinois 60013
Phone: 847.921.1022 · Fax: 847.639.6077

# APPENDIX A

**Aerial Photographs** 









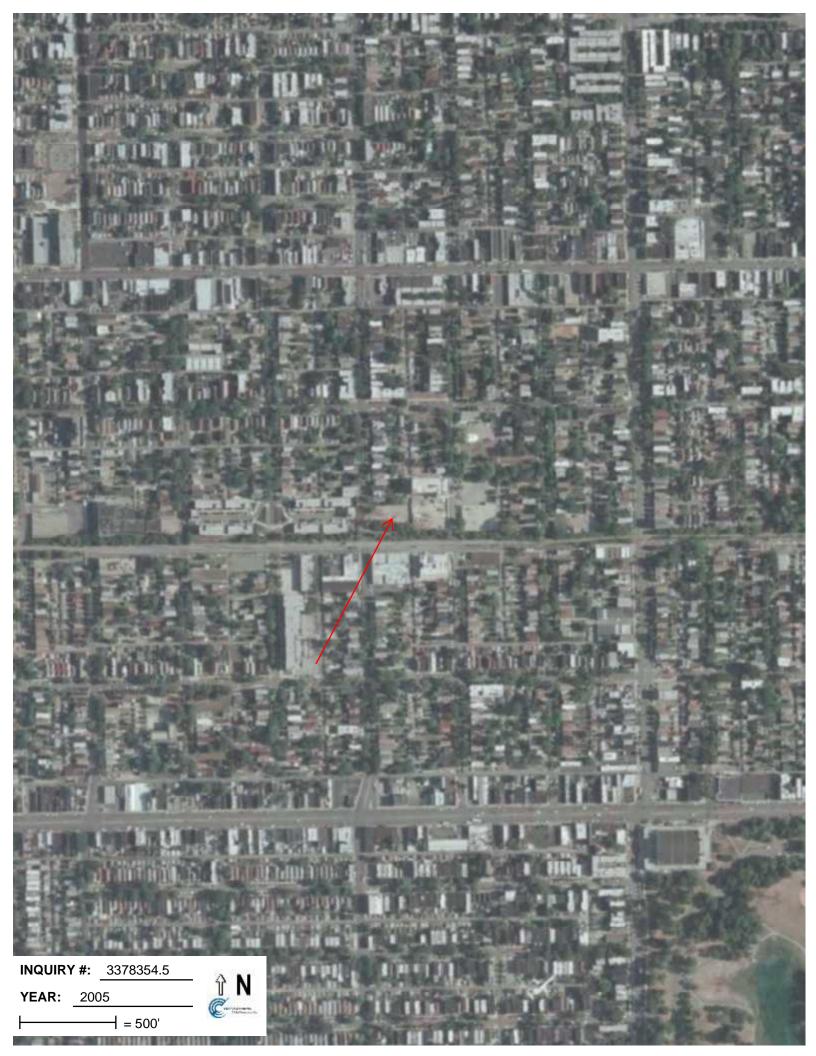


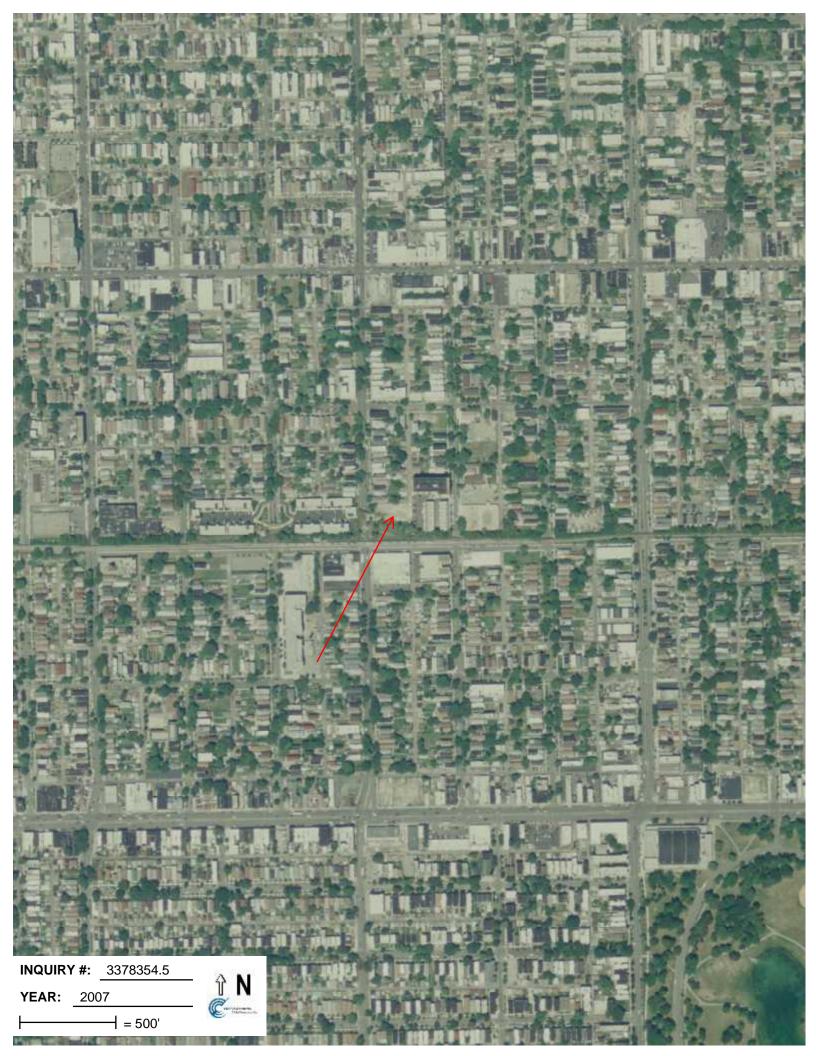






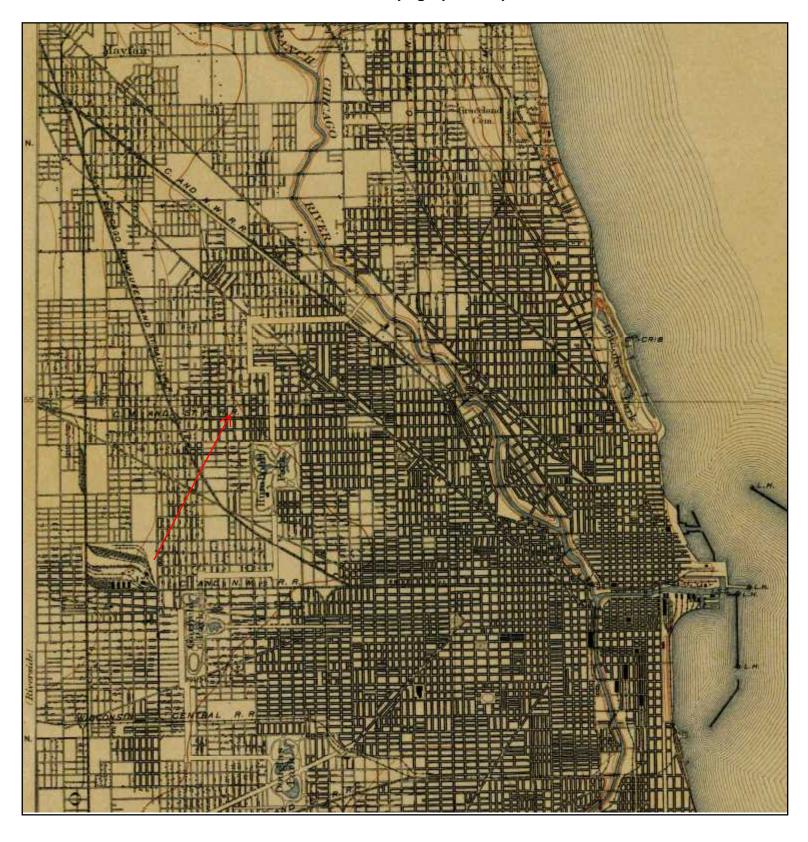






# **APPENDIX B**

**Topographic Maps** 



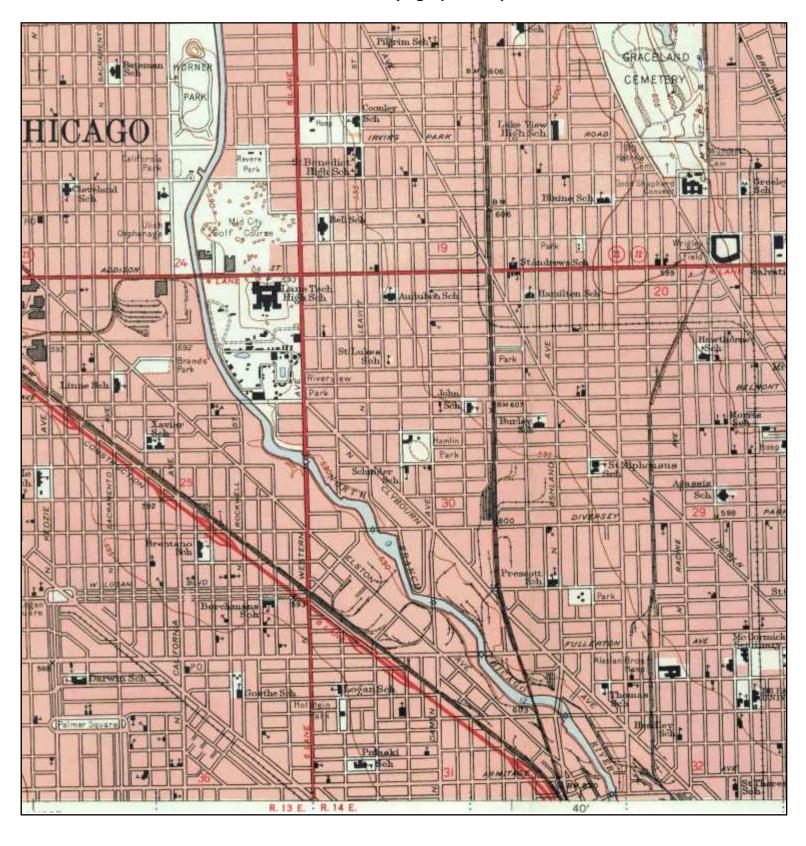
**TARGET QUAD** NAME: **CHICAGO** 

MAP YEAR: 1901

SERIES: 15 SCALE: 1:62500 SITE NAME: 1805 N Kimball ADDRESS: 1805 N Kimball

Chicago, IL 60647

LAT/LONG: 41.9139 / -87.711 CLIENT: **Terracon Consultants** 



ADJOINING QUAD

NAME: CHICAGO VICINITY 1C

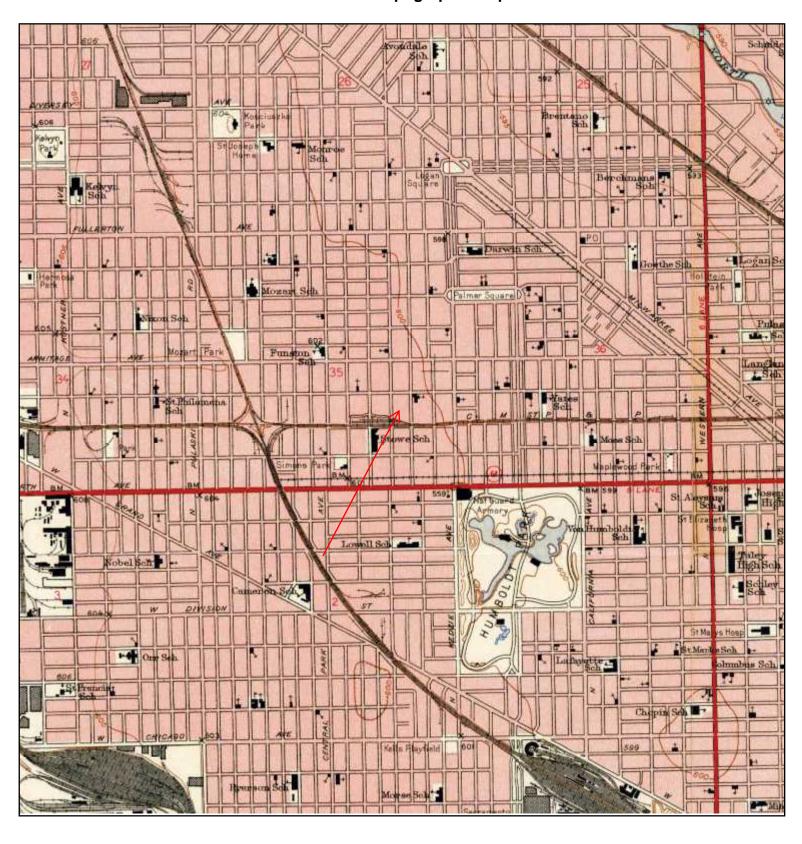
MAP YEAR: 1953

SERIES: 7.5 SCALE: 1:24000 SITE NAME: 1805 N Kimball ADDRESS: 1805 N Kimball

RESS: 1805 N Kimball Chicago, IL 60647

LAT/LONG: 41.9139 / -87.711

CLIENT: Terracon Consultants





TARGET QUAD

NAME: CHICAGO LOOP

MAP YEAR: 1953

SERIES: 7.5 SCALE: 1:24000 SITE NAME: 1805 N Kimball

ADDRESS: 1805 N Kimball Chicago, IL 60647

LAT/LONG: 41.9139 / -87.711

CLIENT: Terracon Consultants





**TARGET QUAD** 

NAME: CHICAGO VICINITY 2B

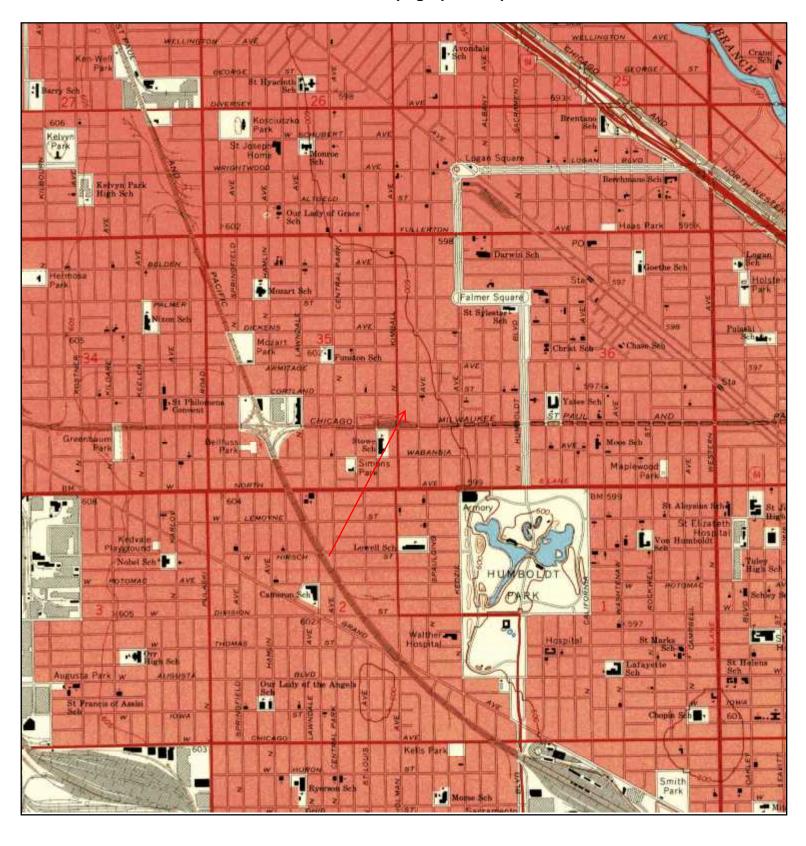
MAP YEAR: 1953

SERIES: 7.5 SCALE: 1:24000 SITE NAME: 1805 N Kimball ADDRESS: 1805 N Kimball

Chicago, IL 60647

LAT/LONG: 41.9139 / -87.711

CLIENT: Terracon Consultants





**TARGET QUAD** 

NAME: CHICAGO LOOP

MAP YEAR: 1963

SERIES: 7.5 SCALE: 1:24000 SITE NAME: 1805 N Kimball

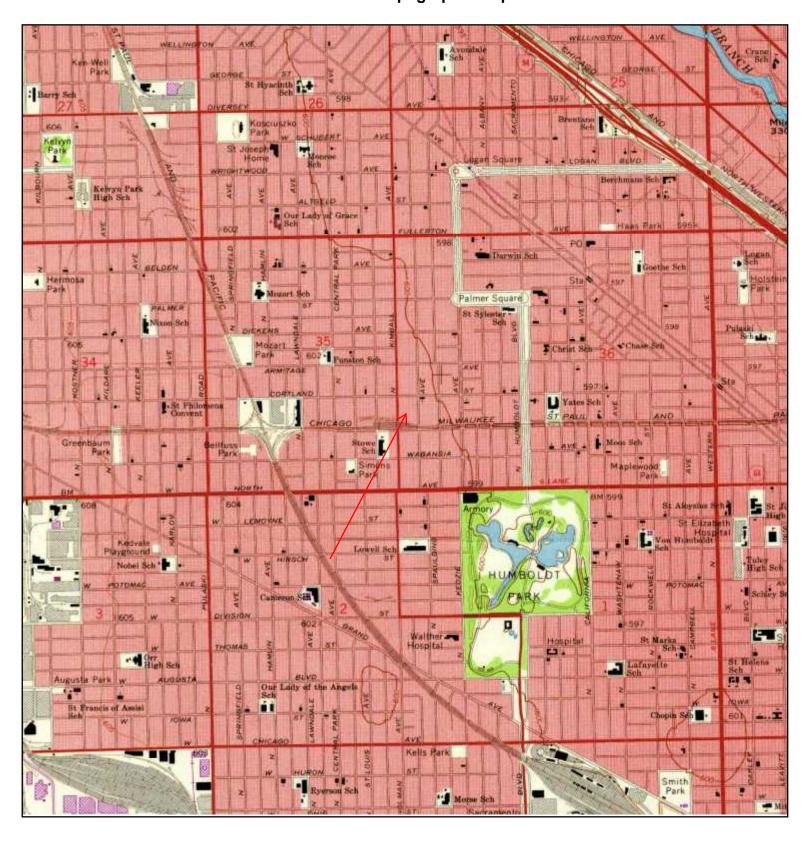
ADDRESS: 1805 N Kimball Chicago, IL 60647

41.9139 / -87.711 LAT/LONG:

CLIENT: **Terracon Consultants** 

CONTACT: Matt Otto INQUIRY#: 3378354.4

RESEARCH DATE: 07/31/2012



NAME:

TARGET QUAD

NAME: CHICAGO LOOP

MAP YEAR: 1972

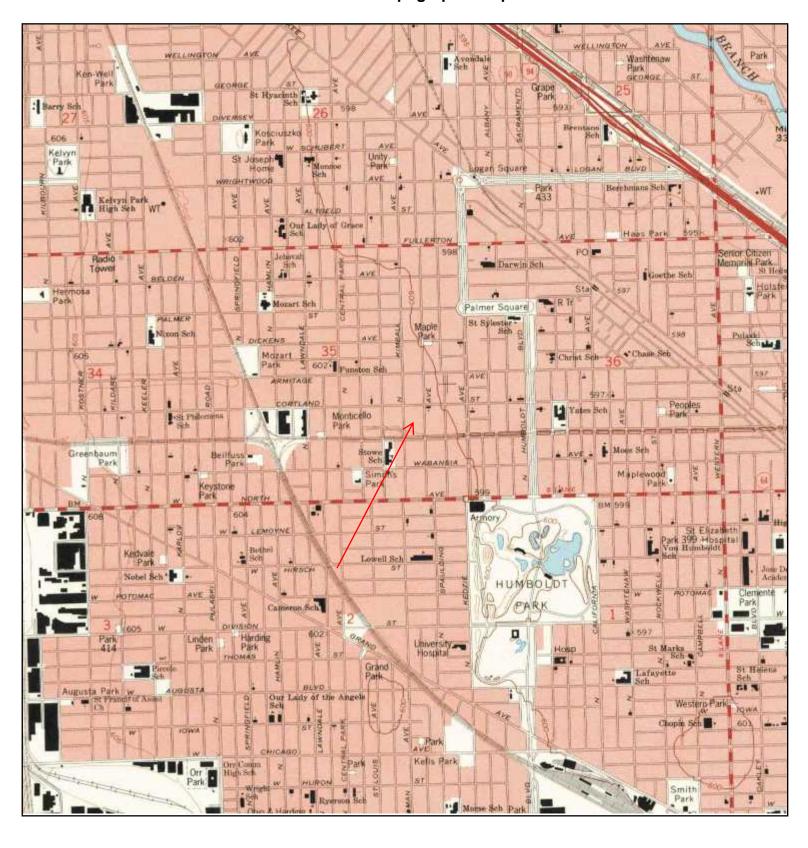
PHOTOREVISED FROM:1963

SERIES: 7.5 SCALE: 1:24000 SITE NAME: 1805 N Kimball ADDRESS: 1805 N Kimball

S: 1805 N Kimball Chicago, IL 60647

LAT/LONG: 41.9139 / -87.711

CLIENT: Terracon Consultants



N NAM

TARGET QUAD

NAME: CHICAGO LOOP

MAP YEAR: 1993

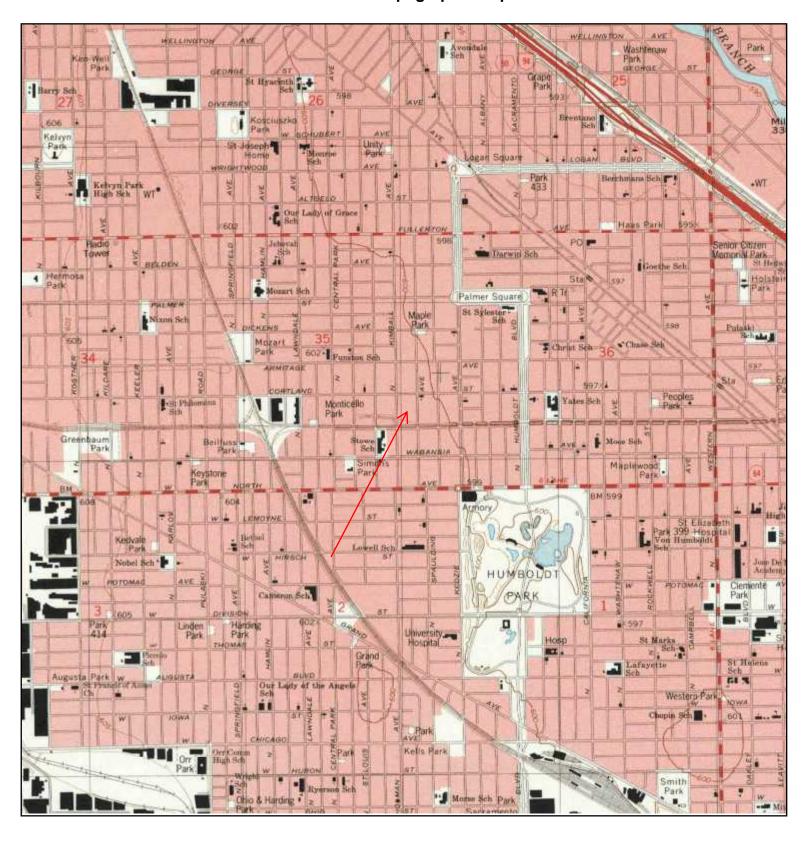
SERIES: 7.5 SCALE: 1:24000 SITE NAME: 1805 N Kimball

ADDRESS: 1805 N Kimball

Chicago, IL 60647

LAT/LONG: 41.9139 / -87.711

CLIENT: Terracon Consultants



N ♠

TARGET QUAD

NAME: CHICAGO LOOP

MAP YEAR: 1997

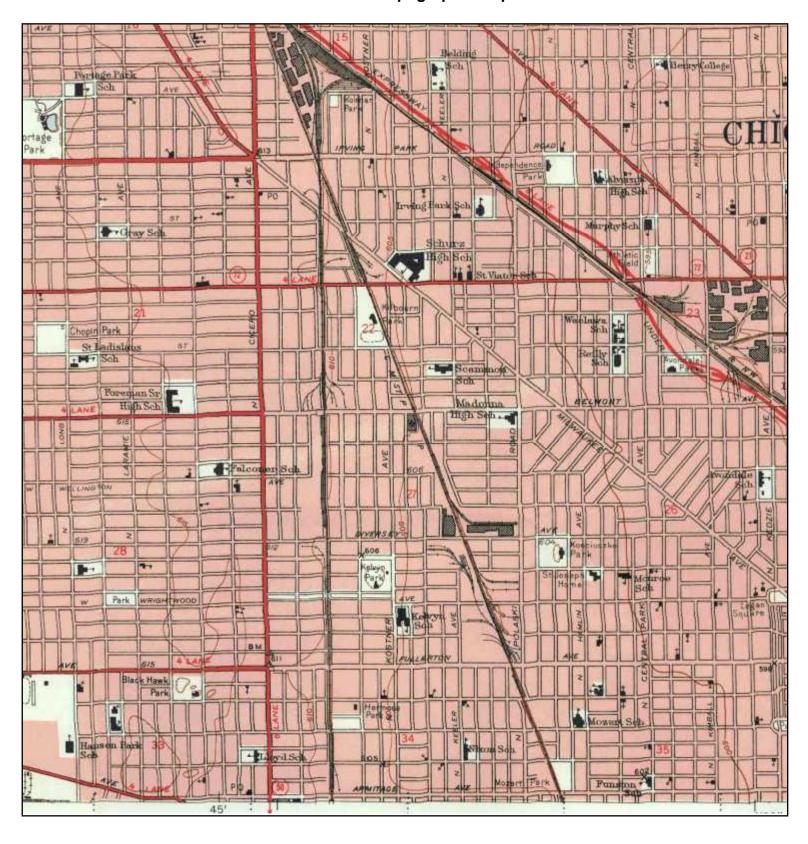
SERIES: 7.5 SCALE: 1:24000 SITE NAME: 1805 N Kimball

ADDRESS: 1805 N Kimball

Chicago, IL 60647

LAT/LONG: 41.9139 / -87.711

CLIENT: Terracon Consultants



ADJOINING QUAD

NAME: CHICAGO VICINITY 1B

MAP YEAR: 1953

SERIES: 7.5 SCALE: 1:24000 SITE NAME: 1805 N Kimball ADDRESS: 1805 N Kimball

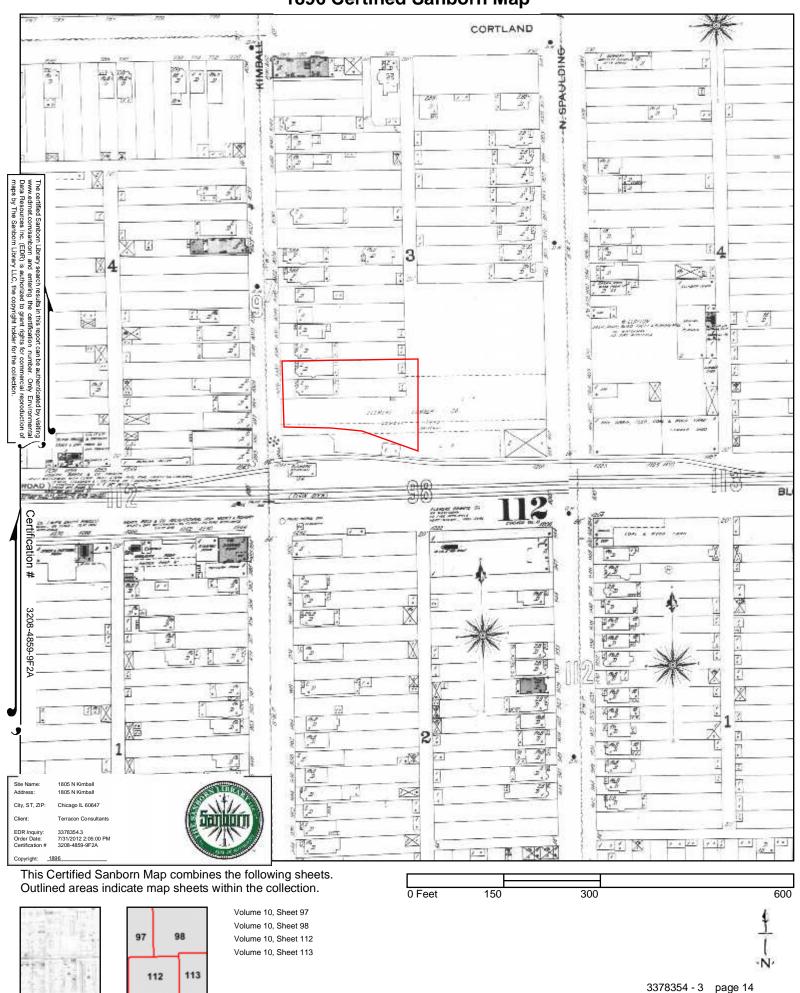
Chicago, IL 60647

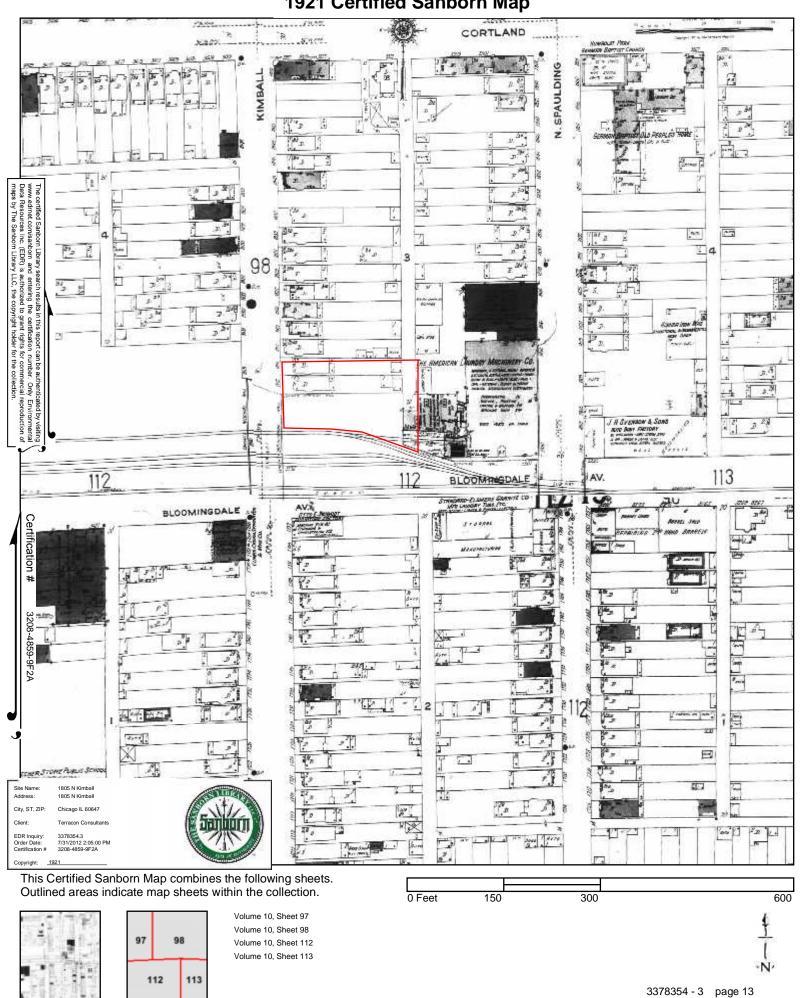
LAT/LONG: 41.9139 / -87.711

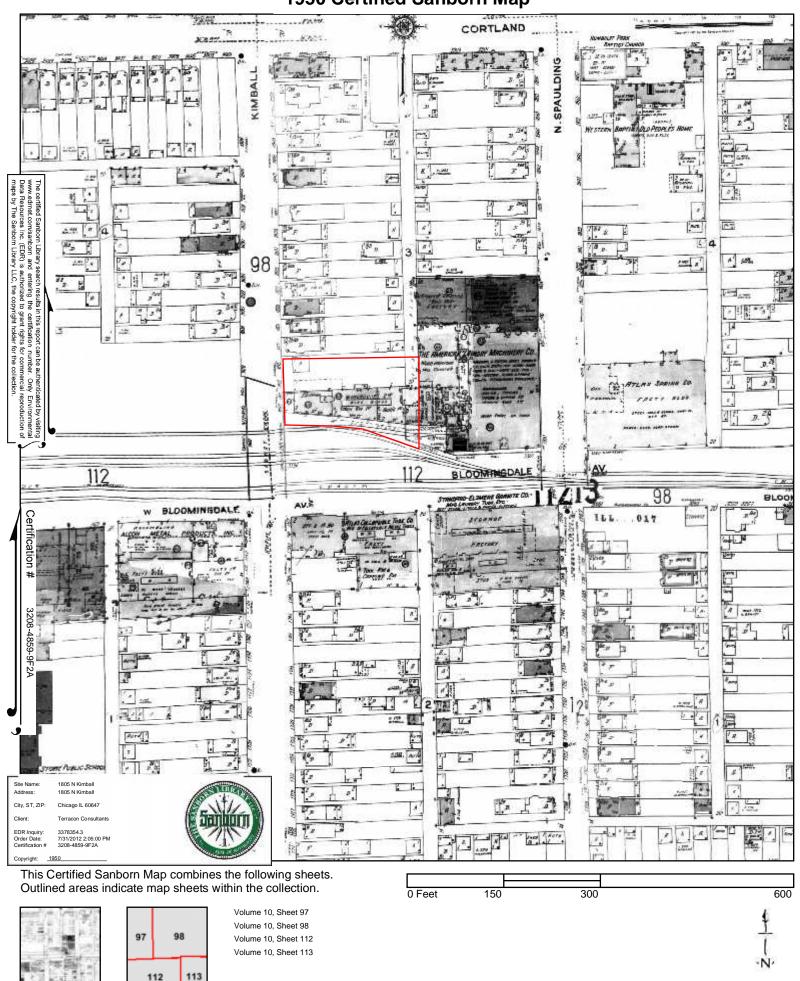
CLIENT: Terracon Consultants

**APPENDIX C** 

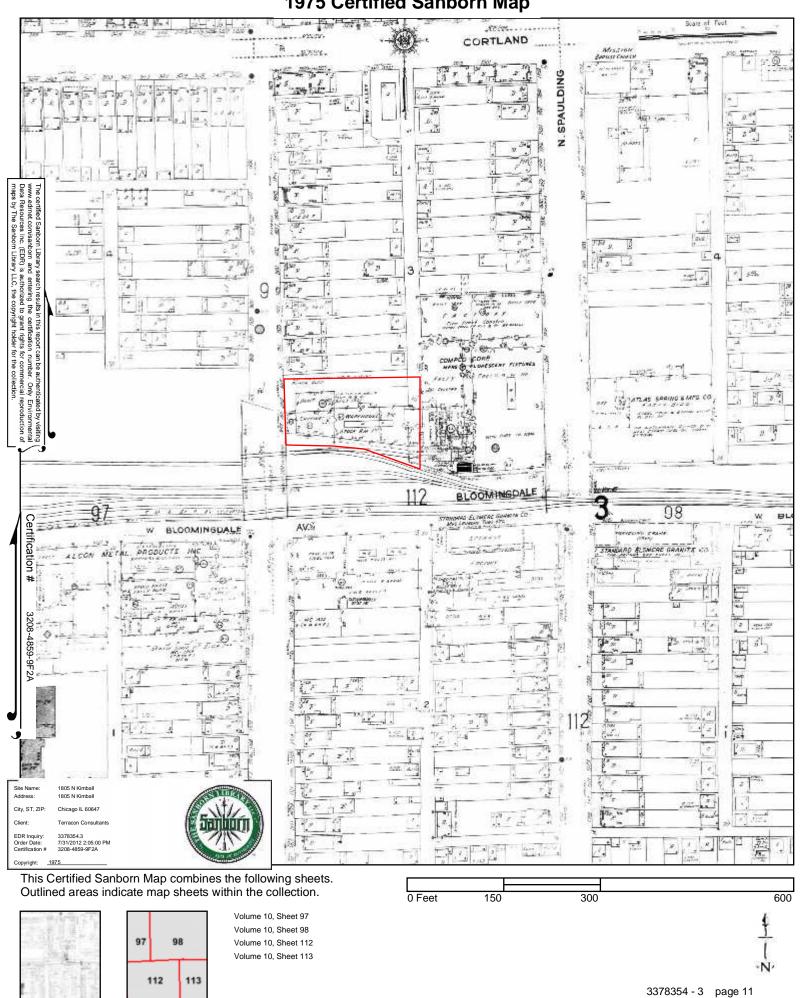
Sanborn Maps

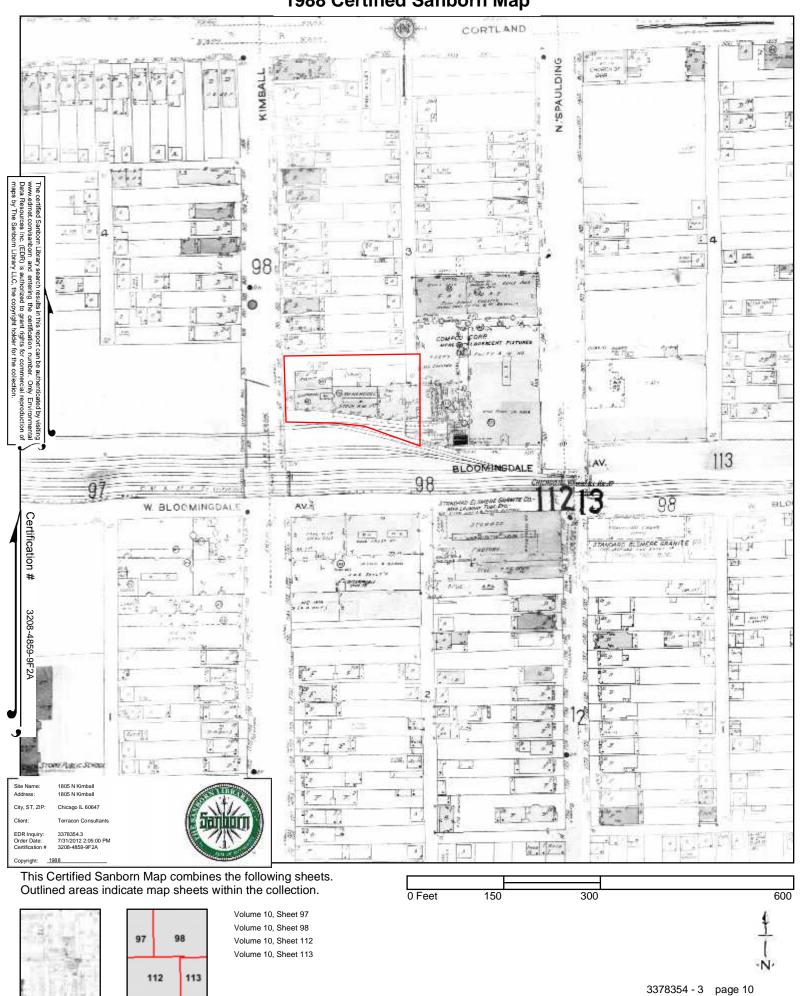


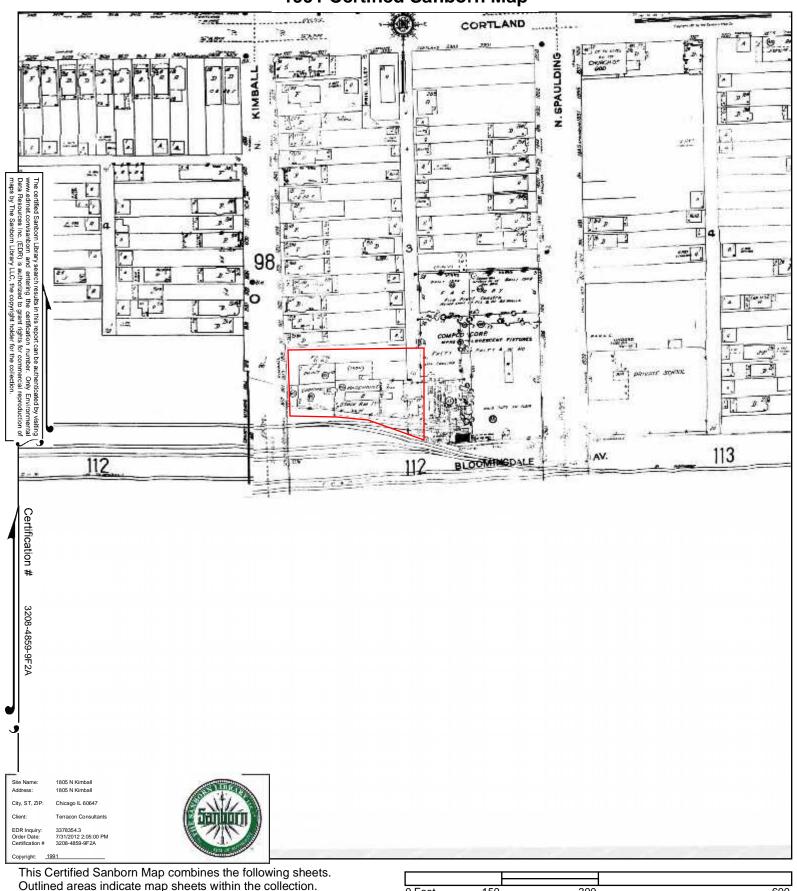




3378354 - 3 page 12

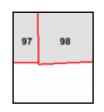




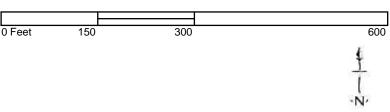


Outlined areas indicate map sheets within the collection.

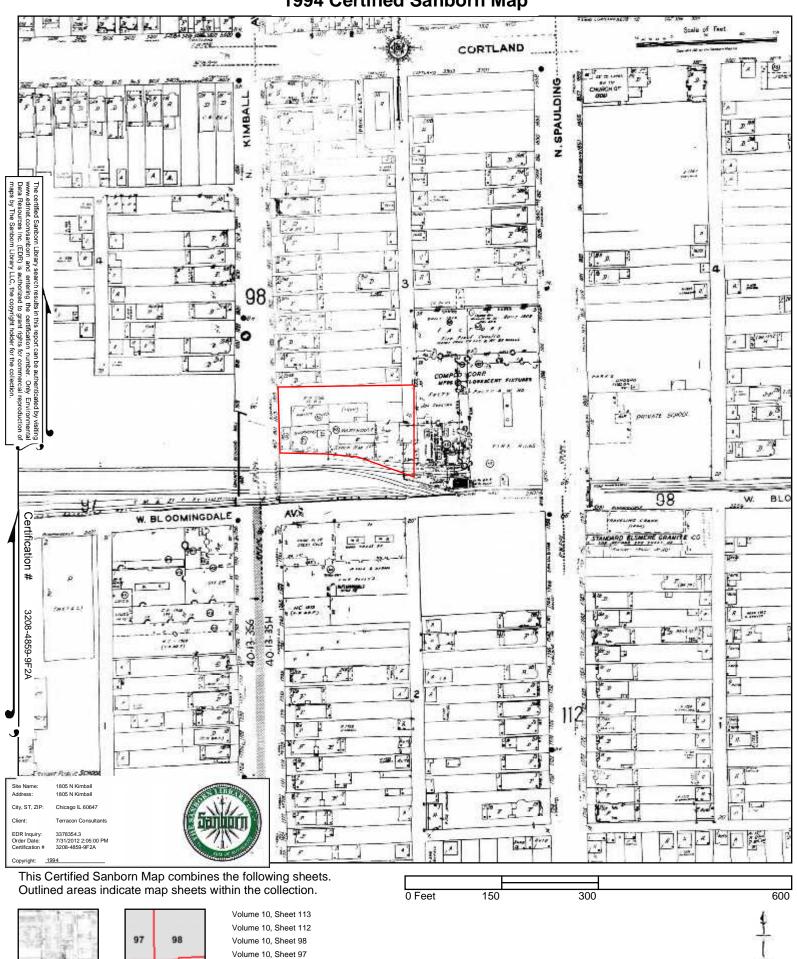




Volume 10, Sheet 97 Volume 10, Sheet 98



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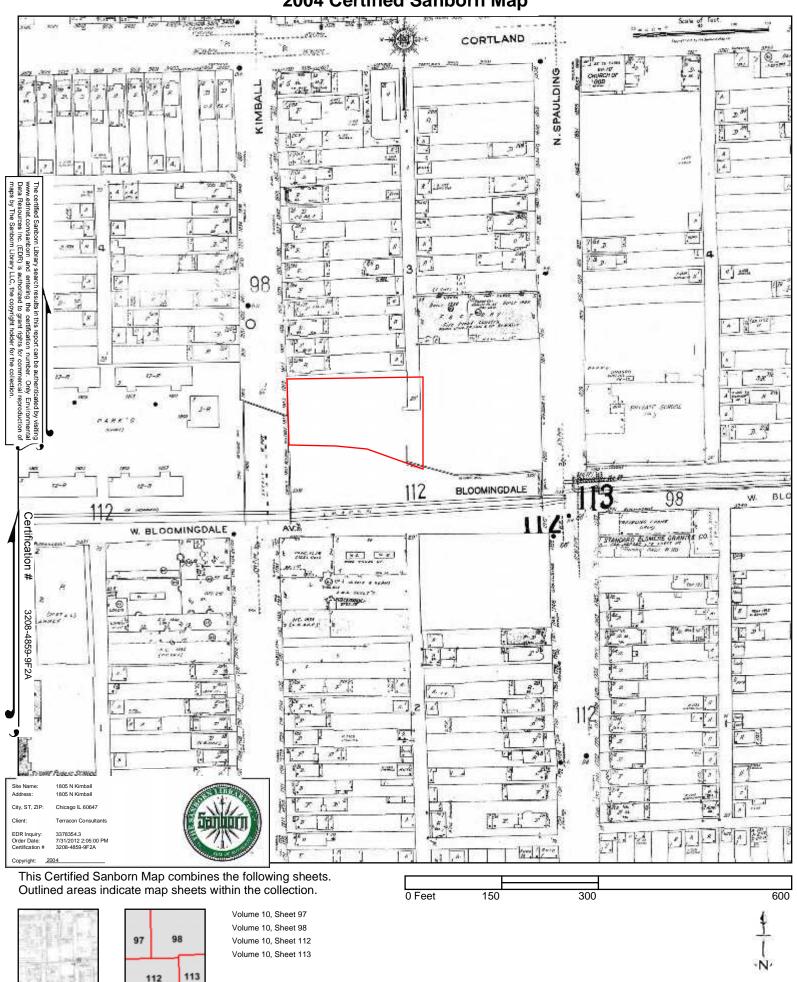


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113

112





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# APPENDIX D

**Regulatory Database Information** 

1805 N Kimball 1805 N Kimball Chicago, IL 60647

Inquiry Number: 3378354.2s

July 31, 2012

# The EDR Radius Map™ Report with GeoCheck®



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Map Findings Summary	4
Map Findings	7
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GEOCHECK ADDENDUM	
Physical Setting Source Addendum	A-1
Physical Setting Source Summary	A-2
Physical Setting Source Map	A-7
Physical Setting Source Map Findings	A-8
Physical Setting Source Records Searched	A-13

Thank you for your business.
Please contact EDR at 1-800-352-0050
with any questions or comments.

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A search of available environmental records was conducted by Environmental Data Resources, Inc (EDR). The report was designed to assist parties seeking to meet the search requirements of EPA's Standards and Practices for All Appropriate Inquiries (40 CFR Part 312), the ASTM Standard Practice for Environmental Site Assessments (E 1527-05) or custom requirements developed for the evaluation of environmental risk associated with a parcel of real estate.

#### TARGET PROPERTY INFORMATION

#### **ADDRESS**

1805 N KIMBALL CHICAGO, IL 60647

#### **COORDINATES**

Latitude (North): 41.9139000 - 41° 54′ 50.04″ Longitude (West): 87.7110000 - 87° 42′ 39.60″

Universal Tranverse Mercator: Zone 16 UTM X (Meters): 441035.6 UTM Y (Meters): 4640247.5

Elevation: 605 ft. above sea level

### USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map: 41087-H6 CHICAGO LOOP, IL

Most Recent Revision: 1997

#### **AERIAL PHOTOGRAPHY IN THIS REPORT**

Portions of Photo from: 2009, 2010 Source: USDA

### TARGET PROPERTY SEARCH RESULTS

The target property was not listed in any of the databases searched by EDR.

#### **DATABASES WITH NO MAPPED SITES**

No mapped sites were found in EDR's search of available ("reasonably ascertainable ") government records either on the target property or within the search radius around the target property for the following databases:

# STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list	
NPL	National Priority List

Proposed NPL..... Proposed National Priority List Sites

NPL LIENS..... Federal Superfund Liens

Federal Delisted NPL site list

Delisted NPL..... National Priority List Deletions

Federal CERCLIS list

FEDERAL FACILITY..... Federal Facility Site Information listing

Federal RCRA CORRACTS facilities list

CORRACTS..... Corrective Action Report

Federal RCRA non-CORRACTS TSD facilities list

RCRA-TSDF...... RCRA - Treatment, Storage and Disposal

Federal RCRA generators list

RCRA-LQG..... RCRA - Large Quantity Generators

Federal institutional controls / engineering controls registries

US ENG CONTROLS..... Engineering Controls Sites List US INST CONTROL..... Sites with Institutional Controls

Federal ERNS list

ERNS..... Emergency Response Notification System

State- and tribal - equivalent CERCLIS

SSU...... State Sites Unit Listing

State and tribal landfill and/or solid waste disposal site lists

SWF/LF...... Available Disposal for Solid Waste in Illinois - Solid Waste Landfills Subject to

State Surcharge

LF SPECIAL WASTE...... Special Waste Site List 

State and tribal leaking storage tank lists

LUST TRUST..... Underground Storage Tank Fund Payment Priority List INDIAN LUST..... Leaking Underground Storage Tanks on Indian Land

State and tribal registered storage tank lists

INDIAN UST..... Underground Storage Tanks on Indian Land

FEMA UST..... Underground Storage Tank Listing

State and tribal voluntary cleanup sites

INDIAN VCP..... Voluntary Cleanup Priority Listing

#### State and tribal Brownfields sites

BROWNFIELDS...... Municipal Brownfields Redevelopment Grant Program Project Descriptions

## ADDITIONAL ENVIRONMENTAL RECORDS

#### Local Brownfield lists

US BROWNFIELDS..... A Listing of Brownfields Sites

#### Local Lists of Landfill / Solid Waste Disposal Sites

ODI..... Open Dump Inventory

#### Local Lists of Hazardous waste / Contaminated Sites

US HIST CDL..... National Clandestine Laboratory Register

#### Local Land Records

LIENS 2..... CERCLA Lien Information

LUCIS.....Land Use Control Information System

#### Records of Emergency Release Reports

HMIRS..... Hazardous Materials Information Reporting System

SPILLS..... State spills

#### Other Ascertainable Records

CONSENT...... Superfund (CERCLA) Consent Decrees

TRIS..... Toxic Chemical Release Inventory System

TSCA...... Toxic Substances Control Act

Act)/TSCA (Toxic Substances Control Act)

HIST FTTS..... FIFRA/TSCA Tracking System Administrative Case Listing

SSTS..... Section 7 Tracking Systems

ICIS..... Integrated Compliance Information System

FINDS...... Facility Index System/Facility Registry System
RAATS...... RCRA Administrative Action Tracking System

AIRS..... AIRS

TIER 2...... Tier 2 Information Listing INDIAN RESERV..... Indian Reservations

SCRD DRYCLEANERS...... State Coalition for Remediation of Drycleaners Listing

PCB TRANSFORMER...... PCB Transformer Registration Database

COAL ASH EPA..... Coal Combustion Residues Surface Impoundments List

US FIN ASSUR....... Financial Assurance Information
PIMW...... Potentially Infectious Medical Waste
FINANCIAL ASSURANCE... Financial Assurance Information Listing

COAL ASH..... Coal Ash Site Listing

#### **EDR PROPRIETARY RECORDS**

#### **EDR Proprietary Records**

Manufactured Gas Plants..... EDR Proprietary Manufactured Gas Plants

#### **SURROUNDING SITES: SEARCH RESULTS**

Surrounding sites were identified in the following databases.

Elevations have been determined from the USGS Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified. Sites with an elevation equal to or higher than the target property have been differentiated below from sites with an elevation lower than the target property.

Page numbers and map identification numbers refer to the EDR Radius Map report where detailed data on individual sites can be reviewed.

Sites listed in bold italics are in multiple databases.

Unmappable (orphan) sites are not considered in the foregoing analysis.

#### STANDARD ENVIRONMENTAL RECORDS

#### Federal CERCLIS list

CERCLIS: The Comprehensive Environmental Response, Compensation and Liability Information System contains data on potentially hazardous waste sites that have been reported to the USEPA by states, municipalities, private companies and private persons, pursuant to Section 103 of the Comprehensive Environmental Response, Compensation and Liability Act (CERCLA). CERCLIS contains sites which are either proposed to or on the National Priorities List (NPL) and sites which are in the screening and assessment phase for possible inclusion on the NPL.

A review of the CERCLIS list, as provided by EDR, and dated 12/27/2011 has revealed that there is 1

CERCLIS site within approximately 0.5 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
CRESCENT PLATING	3650 WEST ARMITAGE	WNW 1/4 - 1/2 (0.409 mi.)	) J40	42

#### Federal CERCLIS NFRAP site List

CERC-NFRAP: Archived sites are sites that have been removed and archived from the inventory of CERCLIS sites. Archived status indicates that, to the best of EPA's knowledge, assessment at a site has been completed and that EPA has determined no further steps will be taken to list this site on the National Priorities List (NPL), unless information indicates this decision was not appropriate or other considerations require a recommendation for listing at a later time. This decision does not necessarily mean that there is no hazard associated with a given site; it only means that, based upon available information, the location is not judged to be a potential NPL site.

A review of the CERC-NFRAP list, as provided by EDR, and dated 12/28/2011 has revealed that there is 1 CERC-NFRAP site within approximately 0.5 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
WABANSIA MERCURY SITE	3269 WEST WABANSIA AVEN	N SE 1/8 - 1/4 (0.141 mi.)	12	20

#### Federal RCRA generators list

RCRA-SQG: RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Small quantity generators (SQGs) generate between 100 kg and 1,000 kg of hazardous waste per month.

A review of the RCRA-SQG list, as provided by EDR, and dated 03/15/2012 has revealed that there are 4 RCRA-SQG sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
CITY OF CHICAGO (ABANDONMENT)	1800 N SPAULDING	ESE 0 - 1/8 (0.007 mi.)	A1	7
Lower Elevation	Address	<b>Direction / Distance</b>	Map ID	Page
CHICAGO WIRE DESIGN	1750 N KIMBALL ST	SSW 0 - 1/8 (0.073 mi.)	B6	13
ELEVATOR INDUSTRIES	1622 N KEDZIE	SE 1/8 - 1/4 (0.210 mi.)	D14	21
ARMITAGE CLEANERS	3301 W ARMITAGE	N 1/8 - 1/4 (0.237 mi.)	G27	29

RCRA-CESQG: RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Conditionally exempt small quantity generators (CESQGs) generate less than 100 kg of hazardous waste, or less than 1 kg of acutely hazardous waste per month.

A review of the RCRA-CESQG list, as provided by EDR, and dated 03/15/2012 has revealed that there is

1 RCRA-CESQG site within approximately 0.25 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
STOWE SCHOOL HARRIET BEECHER	3444 W WABANSIA AVE	SW 0 - 1/8 (0.113 mi.)	11	18

## State and tribal leaking storage tank lists

LUST: The Leaking Underground Storage Tank Incident Reports contain an inventory of reported leaking underground storage tank incidents. The data come from the Illinois Environmental Protection Agency's LUST Incident Report.

A review of the LUST list, as provided by EDR, and dated 03/22/2012 has revealed that there are 19 LUST sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
HUMBOLDT RIDGE LTD. PARTNERSHI NFA/NFR Letter: 12/24/2001	1800-1816 NORTH ST. LOU	WNW 0 - 1/8 (0.088 mi.)	C9	18
Lower Elevation	Address	Direction / Distance	Map ID	Page
G & A RESIDENCE AT SPAULDING NFA/NFR Letter: 01/04/2007	1750 NORTH SPAULDING AV	' SE 0 - 1/8 (0.037 mi.)	A4	10
PUERTO RICAN DEVELOPMENT ASSOC OK SERVICE CTR. NFA/NFR Letter: 03/10/2006	1701 NORTH KEDZIE 3400 WEST ARMITAGE AVE.	ESE 1/8 - 1/4 (0.222 mi.) N 1/8 - 1/4 (0.232 mi.)	E15 F18	23 25
AUTO ZONE, INC. OLVIN SERVICE STATION NFA/NFR Letter: 04/02/2009	3408 WEST ARMITAGE AVEN 1654 NORTH KEDZIE AVENU	,	F21 D31	27 32
ST. AUGUSTINE COLLEGE STONER CO. NFA/NFR Letter: 01/27/2010	3247 WEST ARMITAGE AVE. 3223 WEST ARMITAGE AVE.	NNE 1/4 - 1/2 (0.255 mi.) NNE 1/4 - 1/2 (0.272 mi.)	H32 I34	33 35
VAS FOREMOST LIQUORS NFA/NFR Letter: 12/16/2008	3301 WEST NORTH AVENUE	S 1/4 - 1/2 (0.275 mi.)	35	35
ELIADES, VASSOS ILLINOIS DEPT. OF MILITARY AFF NFA/NFR Letter: 06/20/1997	3210 WEST ARMITAGE AVE. 1551 NORTH KEDZIE AVE.	NE 1/4 - 1/2 (0.286 mi.) SE 1/4 - 1/2 (0.323 mi.)	136 37	36 36
SPEEDWAY #8320 NFA/NFR Letter: 12/28/1994	3554 WEST NORTH AVE.	SW 1/4 - 1/2 (0.328 mi.)	38	37
VACANT BUILDING 1800 N HUMBOLDT BLDG NFA/NFR Letter: 04/30/1997	2021 NORTH KEDZIE AVE. 1800 N HUMBOLDT	NE 1/4 - 1/2 (0.338 mi.) E 1/4 - 1/2 (0.411 mi.)	39 42	40 50
ACTION WRECKING INC. ILLINOIS BELL TELEPHONE MAGID GLOVE & SAFETY MFG. TONY'S AUTO REPAIR FORMER GASOLINE STATION	2122-42 NORTH KEDZIE AV 2940 COURTLAND ST. 3737 WEST CORTLAND ST. 3701 WEST NORTH AVE. 3725 WEST ARMITAGE AVEN	NNE 1/4 - 1/2 (0.449 mi.) E 1/4 - 1/2 (0.455 mi.) WNW 1/4 - 1/2 (0.466 mi.) WSW 1/4 - 1/2 (0.472 mi.) I WNW 1/4 - 1/2 (0.488 mi.)	43 44 45 46 <b>K47</b>	52 52 53 53 <b>54</b>

#### State and tribal registered storage tank lists

UST: The Underground Storage Tank database contains registered USTs. USTs are regulated under Subtitle I of the Resource Conservation and Recovery Act (RCRA). The data come from the Illinois State Fire Marshal's STC Facility List.

A review of the UST list, as provided by EDR, and dated 05/01/2012 has revealed that there are 6 UST sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
HUMBOLDT RIDGE	1800-1816 N ST LOUIS	WNW 0 - 1/8 (0.088 mi.)	C8	17
Lower Elevation	Address	Direction / Distance	Map ID	Page
G & A RESIDENCES  CHICAGO WIRE DESIGN  FORMER LEXINGTON OIL COMPANY GAS STATION OK SER CTR LTD	1750 N. SPAULDING <b>1750 N KIMBALL ST</b> 1701 N. KEDZIE 3400 W ARMITAGE	SE 0 - 1/8 (0.035 mi.) SSW 0 - 1/8 (0.073 mi.) ESE 1/8 - 1/4 (0.222 mi.) N 1/8 - 1/4 (0.232 mi.)	A3 <b>B6</b> E16 F19	10 <b>13</b> 23 25
CONSTRUCTION SITE / FUTURE AUT	3408 W. ARMITAGE AVE.	NNW 1/8 - 1/4 (0.232 mi.)	F22	28

## State and tribal institutional control / engineering control registries

ENG CONTROLS: Sites with Engineering Controls.

A review of the ENG CONTROLS list, as provided by EDR, and dated 07/20/2012 has revealed that there are 3 ENG CONTROLS sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	<b>Direction / Distance</b>	Map ID	Page
HUMBOLDT RIDGE	1800 NORTH ST. LOUIS AV	WNW 0 - 1/8 (0.088 mi.)	<b>C7</b>	15
Lower Elevation	Address	Direction / Distance	Map ID	Page
G & A RESIDENCE AT SPAULDING	1750 NORTH SPAULDING AV	SE 0 - 1/8 (0.037 mi.)	A4	10
CRESCENT PLATING WORKS, INC.	3650 WEST ARMITAGE AVEN	I WNW 1/4 - 1/2 (0.409 mi.)	J41	47

INST CONTROL: Legal or administrative restrictions on land use and/or other activities (e.g., groundwater use restrictions) which effectively limit exposure to contamination may be employed as alternatives to removal or treatment of contamination.

A review of the INST CONTROL list, as provided by EDR, and dated 07/20/2012 has revealed that there are 3 INST CONTROL sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
HUMBOLDT RIDGE	1800 NORTH ST. LOUIS AV	WNW 0 - 1/8 (0.088 mi.)	C7	15
Lower Elevation	Address	<b>Direction / Distance</b>	Map ID	Page
CHICAGO WIRE DESIGN CRESCENT PLATING WORKS, INC.	1750 NORTH KIMBALL AVEN 3650 WEST ARMITAGE AVEN	' '	B5 J41	12 47

#### State and tribal voluntary cleanup sites

SRP: Illinois Environmental Protection Agency, Site Remediation Program Database

A review of the SRP list, as provided by EDR, and dated 07/20/2012 has revealed that there are 7 SRP sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	<b>Direction / Distance</b>	Map ID	Page
HUMBOLDT RIDGE	1800 NORTH ST. LOUIS AV	WNW 0 - 1/8 (0.088 mi.)	<b>C7</b>	15
Lower Elevation	Address	Direction / Distance	Map ID	Page
G & A RESIDENCE AT SPAULDING	1750 NORTH SPAULDING AV	SE 0 - 1/8 (0.037 mi.)	A4	10
CHICAGO WIRE DESIGN	1750 NORTH KIMBALL AVEN	SSW 0 - 1/8 (0.073 mi.)	B5	12
ST. AUGUSTINE COLLEGE	3245-3255 WEST ARMITAGE	NNE 1/4 - 1/2 (0.256 mi.)	H33	34
CRESCENT PLATING WORKS, INC.	3650 WEST ARMITAGE AVEN	WNW 1/4 - 1/2 (0.409 mi.)	J41	47
1800 N HUMBOLDT BLDG	1800 N HUMBOLDT	E 1/4 - 1/2 (0.411 mi.)	42	50
BANCO POPULAR NORTH AMERICA	37DD WEST ARMITAGE AVEN	I WNW 1/4 - 1/2 (0.488 mi.)	K48	56

#### ADDITIONAL ENVIRONMENTAL RECORDS

#### Other Ascertainable Records

RCRA-NonGen: RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Non-Generators do not presently generate hazardous waste.

A review of the RCRA-NonGen list, as provided by EDR, and dated 03/15/2012 has revealed that there is 1 RCRA-NonGen site within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	<b>Direction / Distance</b>	Map ID	Page
COMPCO CORP	1800 N SPAULDING AVE	ESE 0 - 1/8 (0.007 mi.)	A2	8

## **EDR PROPRIETARY RECORDS**

#### **EDR Proprietary Records**

EDR Historical Auto Stations: EDR has searched selected national collections of business directories and has collected listings of potential gas station/filling station/service station sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include gas station/filling station/service station establishments. The categories reviewed included, but were not limited to gas, gas station, gasoline station, filling station, auto, automobile repair, auto service station, service station, etc.

A review of the EDR Historical Auto Stations list, as provided by EDR, has revealed that there are 6

EDR Historical Auto Stations sites within approximately 0.25 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page	
LOS PRIMOS AUTO MECHANIC	1807 N SAWYER AVE	E 0 - 1/8 (0.092 mi.)	10	18	
KEDZIE WABANSIA TEXACO	1701 N KEDZIE BLVD	ESE 1/8 - 1/4 (0.224 mi.)	D17	24	
RODRIGUEZ OKLAHOMA STA	3400 W ARMITAGE AVE	N 1/8 - 1/4 (0.232 mi.)	F20	27	
FLORES ARCO STA	3334 W ARMITAGE	N 1/8 - 1/4 (0.235 mi.)	G24	28	
OKEY DOYLE J	3501 ARMITAGE AV	NNW 1/8 - 1/4 (0.244 mi.)	29	32	
GTO AUTO REPAIR	3271 W ARMITAGE AVE	NNE 1/8 - 1/4 (0.246 mi.)	H30	32	

EDR Historical Cleaners: EDR has searched selected national collections of business directories and has collected listings of potential dry cleaner sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include dry cleaning establishments. The categories reviewed included, but were not limited to dry cleaners, cleaners, laundry, laundromat, cleaning/laundry, wash & dry etc.

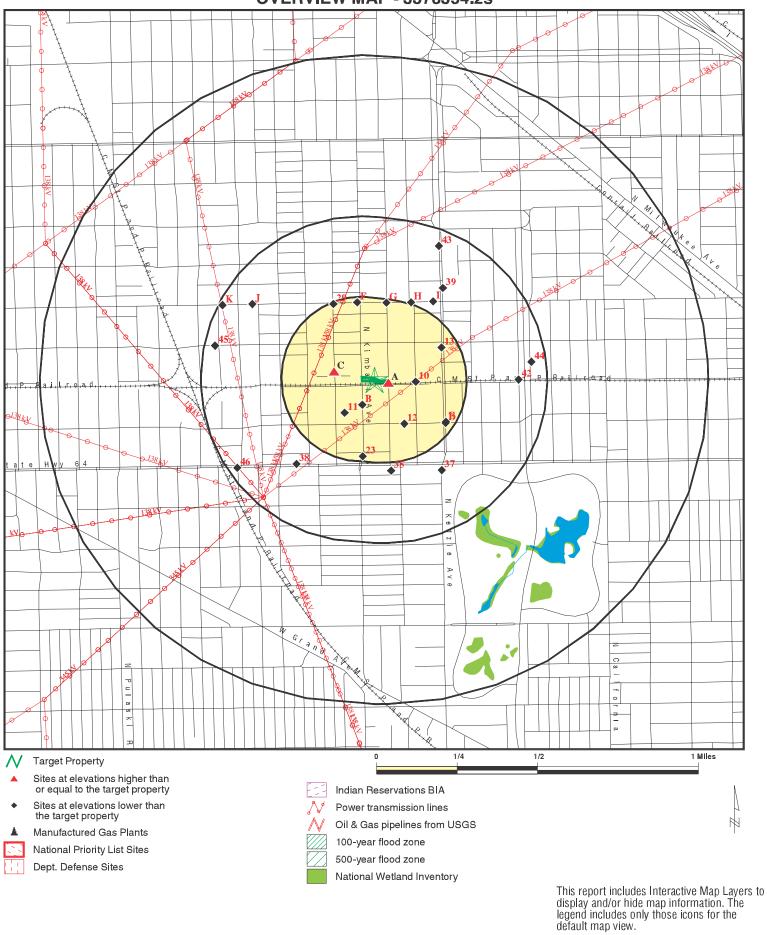
A review of the EDR Historical Cleaners list, as provided by EDR, has revealed that there are 5 EDR Historical Cleaners sites within approximately 0.25 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page	
CORTLAND CLNRS DVERS	1858 N KEDZIE	ENE 1/8 - 1/4 (0.200 mi.)	13	21	
LEE CHONG	1610 KIMBALL AV	S 1/8 - 1/4 (0.234 mi.)	23	28	
AMBROSE DE BEER	3324 ARMITAGE AV	N 1/8 - 1/4 (0.236 mi.)	G25	29	
J & M LAUNDERETTE INC	3309 W ARMITAGE AVE	N 1/8 - 1/4 (0.237 mi.)	G26	29	
PAKIN JOS	3302 ARMITAGE AV	N 1/8 - 1/4 (0.238 mi.)	G28	32	

Due to poor or inadequate address information, the following sites were not mapped. Count: 42 records.

Site Name	Database(s)
PENN CENTRAL	SSU
PALMER SQUARE	CERC-NFRAP
	LUST, SPILLS
ILLINOIS BELL TELEPHONE	LUST
SHELL OIL CO.	LUST
	LUST, SPILLS
	LUST, SPILLS
RIVER NORTH HOLDINGS LLC	LUST, SPILLS
SHELL OIL	IL NIPC, LUST
COMED	RCRA-NonGen
METRA CICERO & GRAND PLATFORM	RCRA-CESQG
INTERSTATE 90/94 AT KIMBALL AV	HMIRS
ALLEY BEHIND 3737 N. ASHLAND	ERNS
6547 N AVENDALE	ERNS
6601 N BRIDGE BLVD	ERNS
1501 N CLYBOURNE	ERNS
901 N HALSTEAD GREY HOUND MAINTENA	ERNS
2615 N HALSTEAD	ERNS
JUST N.E. OF SOLDIER FIELD	ERNS
400 N. KENTON AVE	ERNS
N/A	ERNS
N OF 54TH ST & EAST OF HERMITHGE R	ERNS
N. OKETO ST	ERNS
MI PAST 326 N BRANCH CHGO RIVER W	ERNS
PRIVATE DRIVEWAY 3175 N. GRAND	ERNS
RAILYARD DIESEL SHOP 400 N. PULASK	ERNS
N SIDE OF GRAND AVE 810 GRAND AVE	ERNS
3500 N SPALDING	ERNS
2412 N TALLMAN	ERNS
829 N TROY	ERNS
5500 N. WILCOCK	ERNS
200 N MANNHEIM	ERNS
STATE ROUTE 53 N	ERNS
1821 N KILBOURN	FINDS
1800 -56 N KOSTNER	FINDS
1505 N MILWAUKEE 2845-59 N NATOMA	FINDS FINDS
413 N OSWEGO	FINDS
1650 N THROOP	FINDS
840 N WESTERN	FINDS
2417 N WESTERN	FINDS
ROSELAND COMMUNITY	US BROWNFIELDS
NOOLLAIND COMMUNITY	03 BROWNFIELDS

# **OVERVIEW MAP - 3378354.2s**



CLIENT: Terracon Consultants CONTACT: Matt Otto

INQUIRY #: 3378354.2s

DATE: July 31, 2012 10:52 am

SITE NAME: 1805 N Kimball

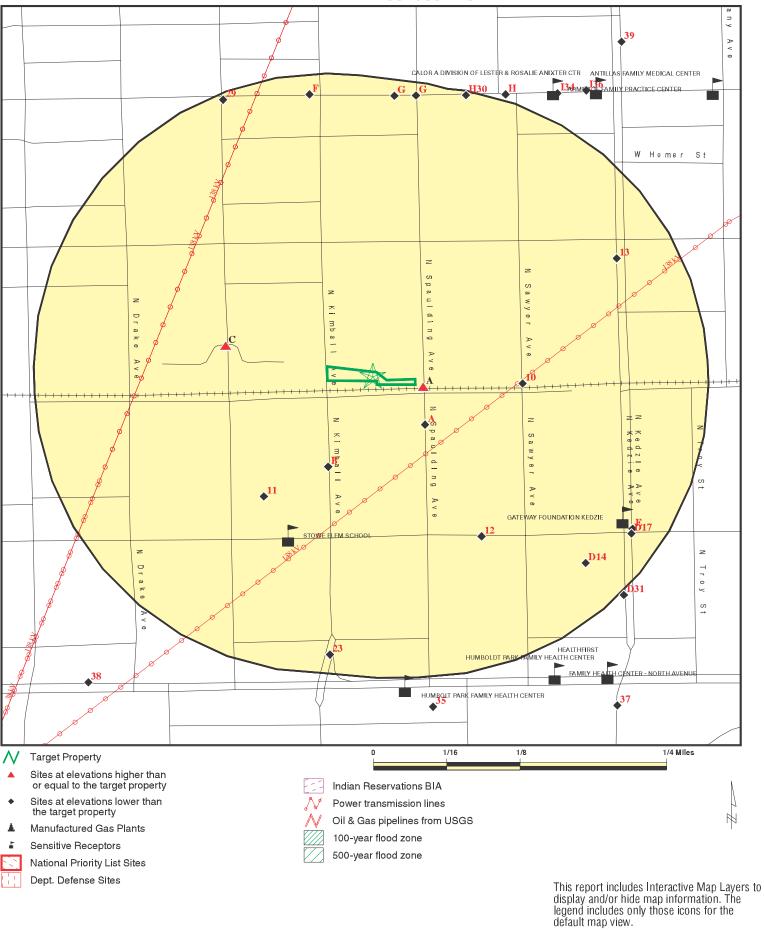
1805 N Kimball Chicago IL 60647

41.9139 / 87.711

ADDRESS:

LAT/LONG:

# **DETAIL MAP - 3378354.2s**



SITE NAME:

ADDRESS:

LAT/LONG:

1805 N Kimball

1805 N Kimball Chicago IL 60647

41.9139 / 87.711

DATE: July 31, 2012 10:53 am

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Terracon Consultants

CLIENT:

CONTACT: Matt Otto

INQUIRY #: 3378354.2s

# **MAP FINDINGS SUMMARY**

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
STANDARD ENVIRONMENT	TAL RECORDS							
Federal NPL site list								
NPL Proposed NPL NPL LIENS	1.000 1.000 TP		0 0 NR	0 0 NR	0 0 NR	0 0 NR	NR NR NR	0 0 0
Federal Delisted NPL sit	e list							
Delisted NPL	1.000		0	0	0	0	NR	0
Federal CERCLIS list								
CERCLIS FEDERAL FACILITY	0.500 1.000		0 0	0 0	1 0	NR 0	NR NR	1 0
Federal CERCLIS NFRAI	P site List							
CERC-NFRAP	0.500		0	1	0	NR	NR	1
Federal RCRA CORRACTS facilities list								
CORRACTS	1.000		0	0	0	0	NR	0
Federal RCRA non-COR	RACTS TSD f	acilities list						
RCRA-TSDF	0.500		0	0	0	NR	NR	0
Federal RCRA generator	rs list							
RCRA-LQG RCRA-SQG RCRA-CESQG	0.250 0.250 0.250		0 2 1	0 2 0	NR NR NR	NR NR NR	NR NR NR	0 4 1
Federal institutional con engineering controls reg								
US ENG CONTROLS US INST CONTROL	0.500 0.500		0 0	0 0	0 0	NR NR	NR NR	0 0
Federal ERNS list								
ERNS	TP		NR	NR	NR	NR	NR	0
State- and tribal - equivalent CERCLIS								
SSU	1.000		0	0	0	0	NR	0
State and tribal landfill a solid waste disposal site								
SWF/LF LF SPECIAL WASTE IL NIPC CCDD	0.500 0.500 0.500 0.500		0 0 0 0	0 0 0 0	0 0 0 0	NR NR NR NR	NR NR NR NR	0 0 0
State and tribal leaking storage tank lists								
LUST LUST TRUST	0.500 0.500		2 0	3 0	14 0	NR NR	NR NR	19 0

# **MAP FINDINGS SUMMARY**

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted	
INDIAN LUST	0.500		0	0	0	NR	NR	0	
State and tribal registere		ık lists	· ·	· ·	· ·			· ·	
UST INDIAN UST FEMA UST	0.250 0.250 0.250		3 0 0	3 0 0	NR NR NR	NR NR NR	NR NR NR	6 0 0	
	State and tribal institutional control / engineering control registries								
ENG CONTROLS INST CONTROL	0.500 0.500		2 2	0	1 1	NR NR	NR NR	3 3	
State and tribal voluntary	/ cleanup site	es							
SRP INDIAN VCP	0.500 0.500		3 0	0 0	4 0	NR NR	NR NR	7 0	
State and tribal Brownfie	lds sites								
BROWNFIELDS	0.500		0	0	0	NR	NR	0	
ADDITIONAL ENVIRONMEN	TAL RECORDS	<u>3</u>							
Local Brownfield lists									
US BROWNFIELDS	0.500		0	0	0	NR	NR	0	
Local Lists of Landfill / S Waste Disposal Sites	olid								
ODI DEBRIS REGION 9 INDIAN ODI	0.500 0.500 0.500		0 0 0	0 0 0	0 0 0	NR NR NR	NR NR NR	0 0 0	
Local Lists of Hazardous Contaminated Sites			Ü	Ü	Ü	NIX	IVIX	Ü	
US CDL CDL US HIST CDL	TP TP TP		NR NR NR	NR NR NR	NR NR NR	NR NR NR	NR NR NR	0 0 0	
Local Land Records									
LIENS 2 LUCIS	TP 0.500		NR 0	NR 0	NR 0	NR NR	NR NR	0 0	
Records of Emergency Release Reports									
HMIRS SPILLS	TP TP		NR NR	NR NR	NR NR	NR NR	NR NR	0 0	
Other Ascertainable Records									
RCRA-NonGen DOT OPS DOD FUDS CONSENT	0.250 TP 1.000 1.000 1.000		1 NR 0 0	0 NR 0 0	NR NR 0 0 0	NR NR 0 0	NR NR NR NR NR	1 0 0 0 0	

# **MAP FINDINGS SUMMARY**

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
ROD UMTRA MINES TRIS TSCA FTTS HIST FTTS SSTS ICIS PADS MLTS RADINFO FINDS RAATS UIC NPDES HWAR DRYCLEANERS IMPDMENT AIRS TIER 2 INDIAN RESERV SCRD DRYCLEANERS PCB TRANSFORMER COAL ASH EPA COAL ASH EPA COAL ASH DOE 2020 COR ACTION PRP EPA WATCH LIST US FIN ASSUR PIMW	1.000 0.500 0.250 TP	Порону	000 NR	0 0 0 NR NR R NR R NR R NR R NR NR NR NR NR N	0 0 RR NR R R R R R R R R R R R R O R O O R O R	OR NR		
FINANCIAL ASSURANCE COAL ASH	TP 0.500		NR 0	NR 0	NR 0	NR NR	NR NR	0 0
EDR PROPRIETARY RECORDS								
EDR Proprietary Records  Manufactured Gas Plants EDR Historical Auto Station EDR Historical Cleaners	1.000 s 0.250 0.250		0 1 0	0 5 5	0 NR NR	0 NR NR	NR NR NR	0 6 5

# NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

Direction Distance

Distance EDR ID Number

Elevation Site EDA ID Number

A1 CITY OF CHICAGO (ABANDONMENT) RCRA-SQG 1004698511
ESE 1800 N SPAULDING FINDS ILR000107615

< 1/8 CHICAGO, IL 60647

0.007 mi.

37 ft. Site 1 of 4 in cluster A

Relative: RCRA-SQG:

**Higher** Date for

Date form received by agency: 08/09/2001

Facility name: CITY OF CHICAGO (ABANDONMENT)
Facility address: 1800 N SPAULDING

Actual: 605 ft.

1800 N SPAULDING CHICAGO, IL 60647

EPA ID: ILR000107615

Mailing address: 30 N LASALLE 25TH FLOOR

CHICAGO, IL 60601

Contact: TERRY SHEAHAN

Contact address: 30 N LASALLE 25TH FLOOR

CHICAGO, IL 60601

Contact country: US

Contact telephone: (312) 744-7674 Contact email: Not reported

EPA Region: 05

Classification: Small Small Quantity Generator

Description: Handler: generates more than 100 and less than 1000 kg of hazardous

waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of

hazardous waste at any time

Owner/Operator Summary:

Owner/operator name: CITY OF CHICAGO

Owner/operator address: 30 N LASALLE 25TH FLOOR

CHICAGO, IL 60601

Owner/operator country: Not reported
Owner/operator telephone: (312) 744-7674
Legal status: Municipal
Owner/Operator Type: Owner

Owner/Operator Type: Owner
Owner/Op start date: 01/01/0001
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No Mixed waste (haz. and radioactive): No Recycler of hazardous waste: No Transporter of hazardous waste: No Treater, storer or disposer of HW: No Underground injection activity: No On-site burner exemption: No Furnace exemption: No Used oil fuel burner: No Used oil processor: No User oil refiner: No Used oil fuel marketer to burner: No Used oil Specification marketer: No Used oil transfer facility: No Used oil transporter: No

Hazardous Waste Summary:

Waste code: D001

MAP FINDINGS Map ID

Direction Distance

**EDR ID Number** Elevation Site **EPA ID Number** Database(s)

#### CITY OF CHICAGO (ABANDONMENT) (Continued)

1004698511

Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF

> LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET. WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT

WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

Violation Status: No violations found

FINDS:

Registry ID: 110012269918

Environmental Interest/Information System

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport,

and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA

program staff to track the notification, permit, compliance, and

corrective action activities required under RCRA.

**A2 COMPCO CORP** RCRA-NonGen 1000345731 **ESE** 1800 N SPAULDING AVE **FINDS** ILD005146303

CHICAGO, IL 60647 < 1/8 0.007 mi.

37 ft. Site 2 of 4 in cluster A

Relative:

RCRA-NonGen:

Higher

Date form received by agency: 10/23/1980 Facility name: COMPCO CORP

Actual: 605 ft.

Facility address: 1800 N SPAULDING AVE

CHICAGO, IL 60647

EPA ID: ILD005146303 Contact: MR ZAGLE

Contact address: 1800 N SPAULDING AVE

CHICAGO, IL 60647

Contact country: US

(312) 384-1000 Contact telephone: Contact email: Not reported

EPA Region: 05

Classification: Non-Generator

Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

**COMPCO CORPORATION** Owner/operator name: Owner/operator address: ADDRESS NOT REPORTED

CITY NOT REPORTED, AK 99998

Owner/operator country: Not reported Owner/operator telephone: (312) 555-1212 Legal status: Private

Owner/Operator Type: Owner Owner/Op start date: Not reported Owner/Op end date: Not reported

Owner/operator name: NAME NOT REPORTED Owner/operator address: ADDRESS NOT REPORTED

Distance
Elevation Site

Database(s)

EDR ID Number EPA ID Number

**COMPCO CORP (Continued)** 

1000345731

CITY NOT REPORTED, AK 99998

Owner/operator country:

Owner/operator telephone:

Legal status:

Owner/Operator Type:

Owner/Op start date:

Owner/Op end date:

Not reported

Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No Mixed waste (haz. and radioactive): No Recycler of hazardous waste: Nο Transporter of hazardous waste: No Treater, storer or disposer of HW: No Underground injection activity: No On-site burner exemption: No Furnace exemption: No Used oil fuel burner: No Used oil processor: No User oil refiner: No Used oil fuel marketer to burner: No Used oil Specification marketer: No Used oil transfer facility: No Used oil transporter: No

Hazardous Waste Summary:

Waste code: D001

Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF

LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT

WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

Waste code: F017
Waste name: Not Defined

Violation Status: No violations found

FINDS:

Registry ID: 110005814994

Environmental Interest/Information System

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and

corrective action activities required under RCRA.

Direction Distance

Elevation Site Database(s) EPA ID Number

A3 G & A RESIDENCES UST U003995129
SE 1750 N. SPAULDING N/A

< 1/8 CHICAGO, IL 60660

0.035 mi.

186 ft. Site 3 of 4 in cluster A

Relative: Lower UST:

Facility ID: 2042723
Facility Status: EXEMPT

Actual: 604 ft.

Facility Type: COMMERCIAL / RETAIL
Owner Name: Spaulding Partners, LLT

Owner Id: U0032623

Owner Address: 1400 W. Devon, Suite 506 Owner City,St,Zip: Chicago, IL 60660

Tank Number: 1
Tank Capacity: 1500
Tank Substance: Heating Oil
Last Used Date: 12/31/1973
OSFM First Notify Date: 4/29/2005

Tank Status: Exempt from registration

Red Tag Issue Date:
Install Date:

Green Tag Decal:

Green Tag Issue Date:

Green Tag Expire Date:

Self Service Permit Inspection Date:Not reported

Self Service Permit Expire Date:

Not reported

Tank Number: 2
Tank Capacity: 1000
Tank Substance: Heating Oil
Last Used Date: 12/31/1973
OSFM First Notify Date: 4/29/2005

Tank Status: Exempt from registration

Red Tag Issue Date:
Install Date:

Green Tag Decal:

Green Tag Issue Date:

Green Tag Expire Date:

Self Service Permit Inspection Date:Not reported

Self Service Permit Expire Date:

Not reported

A4 G & A RESIDENCE AT SPAULDING SE 1750 NORTH SPAULDING AVENUE

< 1/8 CHICAGO, IL 60647

0.037 mi.

193 ft. Site 4 of 4 in cluster A

Relative: LUST:

Lower Incident Num: 20050512 IL EPA Id: 0316225229

Actual: Product: Other Petro
604 ft. IEMA Date: 04/14/2005
Project Manager: Not reported

Project Manager: Not reported Project Manager Phone: Not reported Email: Not reported

TC3378354.2s Page 10

S106779138

N/A

LUST

SRP

**ENG CONTROLS** 

**EDR ID Number** 

Direction Distance

Elevation Site Database(s) EPA ID Number

#### G & A RESIDENCE AT SPAULDING (Continued)

S106779138

**EDR ID Number** 

PRP Name:
PRP Contact:
PRP Address:
PRP City,St,Zip:
PRP Phone:
Not reported
Not reported
Not reported
Not reported
Not reported
Not reported
Site Classification:
Section 57.5(g) Letter:
PRP Name:
Not reported
PRP Phone:
Not reported
Not reported
PRP Phone:
Not reported

Date Section 57.5(g) Letter: Not reported Non LUST Determination Letter: Not reported 20 Report Received: 08/01/2005 45 Report Received: 08/01/2005 NFA/NFR Letter: 01/04/2007 NFR Date Recorded: 02/02/2007

#### **ENGINEERING CONTROLS:**

Illinois Epa Id: 0316225229
NFR Letter: 01/04/2007
Date NFR Recorded: 02/02/2007
Type Of Site: Residential
Comprehensive / Focused: Comprehensive

Remediation Applicant Title: Mr.

Remediation Applicant Name: George Ardelean
RA Company: Spaulding Partners, L.P.
RA Address: 6142 North California Avenue

RA Secondary Address: Not reported
RA City, St, Zip: Chicago, IL 60659Institutional Controls: Not reported

Engineered Barriers: Asphalt barrier/Clean soil barrier/Concrete barrier/Building foundation

Worker Caution: False Acres: 0.587

#### SRP:

 IL EPA Id:
 0316225229

 US EPA Id:
 Not reported

 Longitude:
 -87.71061

 Latitude:
 41.91331

 Contact Name:
 George Ardelean

Contact Address: 6142 North California Avenue

Contact Address2: Not reported
Contact City, St, Zip: Chicago, IL 60659Contact Phone: (773) 506-1200
Date Enrolled: 02/07/2005

Point Of Contact: Heather Williams Dawdy
Consultant Company: ECS Illinois, LLC
Consultant Address: 1575 Barclay Boulevard
Consultant Address2: Not reported

Consultant City, St, Zip: Buffalo Grove, IL 60089-

Consultant Phone: (847) 279-0366

Proj Mgr Assigned: Irwin
Sec. 4 Letter Date: Not reported
NFR Recorded: 02/02/2007
Active: False
Total Acres: 0.587

No Further Remediation Letter Dt: 01/04/2007

Remediation Applicant Co: Spaulding Partners, L.P.

Remediation Applicant Title: Mr.

MAP FINDINGS Map ID

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

#### G & A RESIDENCE AT SPAULDING (Continued)

S106779138

Remediation Applicant Name: Mr. George Ardelean Remediation Applicant Company: Spaulding Partners, L.P. Remediation Applicant Address: 6142 North California Avenue

Remediation Applicant Address 2: Not reported Remediation Applicant City, St, Zip: Chicago, IL 60659-Illinois EPA: 0316225229

Site Name: **G&A Residence at Spaulding** 

2007-01-04 NFR Letter: 2007-02-02 NFR Letter Date Recorded: Site Type: Residential Comprehensive/Focused: Comprehensive Institutional Controls: Not reported

Barrier: Asphalt barrier/Clean soil barrier/Concrete barrier/Building foundation

Worker Caution: False Acres: 0.587

INST CONTROL **B5 CHICAGO WIRE DESIGN** S105424209 SSW 1750 NORTH KIMBALL AVENUE SRP N/A

< 1/8 0.073 mi.

388 ft. Site 1 of 2 in cluster B

IL INSTUTIONAL CONTROL: Relative:

CHICAGO, IL 60647

Illinois EPA Id: 0316225066 Lower

NFR Letter: 04/08/2002 Actual: Date NFR Recorded: 04/24/2002 604 ft.

Type Of Site: Industrial/Commercial

Comprehensive / Focused: Focused Remediation Applicant Title: Mr.

Remediation Applicant Name: Frank Lopez RA Company: Chicago Wire Design RA Address: 1740 North Kimball Avenue

RA Secondary Address: Not reported RA City, St, Zip: Chicago, IL 60647-

Groundwater use restriction Institutional Controls:

Engineered Barriers: Not reported Worker Caution: False Acres: 0.729

SRP:

IL EPA Id: 0316225066 US EPA Id: ILD984862698 Longitude: -87.71228 Latitude: 41.91339 Contact Name: Frank Lopez

Contact Address: 1750 North Kimball Avenue

Not reported Contact Address2: Contact City, St, Zip: Chicago, IL 60647-Contact Phone: (773) 342-4220 07/12/2001 Date Enrolled: Point Of Contact: Robert Wayner

Consultant Company: Gabriel Environmental Services 1421 North Elston Avenue Consultant Address:

Consultant Address2: Not reported Consultant City,St,Zip: Chicago, IL 60622-Consultant Phone: (773) 486-2123

Direction Distance

Elevation Site Database(s) EPA ID Number

**CHICAGO WIRE DESIGN (Continued)** 

S105424209

**EDR ID Number** 

Proj Mgr Assigned: McCaslin
Sec. 4 Letter Date: Not reported
NFR Recorded: 04/24/2002
Active: False
Total Acres: 0.729

No Further Remediation Letter Dt: 04/08/2002

Remediation Applicant Co: Chicago Wire Design

Remediation Applicant Title: Mr.

Remediation Applicant Name: Mr. Frank Lopez
Remediation Applicant Company: Chicago Wire Design
Remediation Applicant Address: 1740 North Kimball Avenue

Remediation Applicant Address 2: Not reported
Remediation Applicant City,St,Zip: Chicago, IL 60647Illinois EPA: 0316225066
Site Name: Chicago Wire Design

NFR Letter: 2002-04-08 NFR Letter Date Recorded: 2002-04-24

NFR Letter Date Recorded: 2002-04-24
Site Type: Industrial/Commercial

Comprehensive/Focused: Focused

Institutional Controls: Groundwater use restriction

Barrier: Not reported Worker Caution: False Acres: 0.729

\_\_\_\_\_

 B6
 CHICAGO WIRE DESIGN
 RCRA-SQG
 1000841323

 SSW
 1750 N KIMBALL ST
 FINDS
 ILD984862698

 < 1/8</td>
 CHICAGO, IL 60647
 UST

0.073 mi.

388 ft. Site 2 of 2 in cluster B

Relative: RCRA-SQG:

**Lower** Date form received by agency: 04/03/1992

Facility name: CHICAGO WIRE DESIGN
Actual: Facility address: 1750 N KIMBALL ST
604 ft. CHICAGO, IL 60647
EPA ID: ILD984862698

Contact: MARGARITO SALGATO

Contact address: 1750 N KIMBALL ST CHICAGO, IL 60647

Contact country: US

Contact telephone: (312) 342-4220 Contact email: Not reported

EPA Region: 05

Classification: Small Small Quantity Generator

Description: Handler: generates more than 100 and less than 1000 kg of hazardous

waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of

hazardous waste at any time

Owner/Operator Summary:

Owner/operator name: CHICAGO WIRE DESIGN Owner/operator address: 1750 N KIMBALL ST

CHICAGO, IL 60647

Owner/operator country: Not reported
Owner/operator telephone: (312) 342-4220

MAP FINDINGS Map ID

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

#### **CHICAGO WIRE DESIGN (Continued)**

1000841323

Legal status: Private Owner/Operator Type: Owner Owner/Op start date: Not reported Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No Mixed waste (haz. and radioactive): No Recycler of hazardous waste: No Transporter of hazardous waste: No Treater, storer or disposer of HW: No Underground injection activity: Nο On-site burner exemption: No Furnace exemption: No Used oil fuel burner: No Used oil processor: No User oil refiner: No Used oil fuel marketer to burner: No Used oil Specification marketer: No Used oil transfer facility: No Used oil transporter: No

Hazardous Waste Summary:

Waste code: D001

IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF Waste name:

LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT

WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

Violation Status: No violations found

FINDS:

Registry ID: 110005908713

Environmental Interest/Information System

ACES (Illinois - Agency Compliance And Enforcement System) is the Illinois EPA Project to facilitate the permitting operations

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport,

and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and

corrective action activities required under RCRA.

UST:

Facility ID: 2041031 **EXEMPT** Facility Status: Facility Type: NONE

Owner Name: Chicago Wire Design

Owner Id: U0030649

MAP FINDINGS Map ID

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

#### **CHICAGO WIRE DESIGN (Continued)**

1000841323

SRP

Owner Address: 1750 N Kimball Owner City, St, Zip: Chicago, IL 60647

Tank Number: Tank Capacity: 6000 Tank Substance: Heating Oil 12/31/1973 Last Used Date: OSFM First Notify Date: 6/20/2002

**Tank Status: Exempt from registration** 

Red Tag Issue Date: Not reported Install Date: Not reported **Green Tag Decal:** Not reported **Green Tag Issue Date:** Not reported **Green Tag Expire Date:** Not reported Self Service Permit Inspection Date:Not reported **Self Service Permit Expire Date:** Not reported Fee Due: Not reported

**C7 HUMBOLDT RIDGE ENG CONTROLS** S104491591 WNW **1800 NORTH ST. LOUIS AVENUE INST CONTROL** N/A

< 1/8 0.088 mi. 466 ft.

CHICAGO, IL 60647 Site 1 of 3 in cluster C

**ENGINEERING CONTROLS:** Relative:

Illinois Epa Id: Higher

NFR Letter: 12/24/2001 Actual: Date NFR Recorded: 12/27/2001 605 ft. Type Of Site: Residential

Comprehensive / Focused: Comprehensive

Remediation Applicant Title: Mr.

Remediation Applicant Name: Steve Porras

RA Company: Humboldt Ridge I limited Partnership

0316225189

350 West Hubbard Street RA Address:

RA Secondary Address: Suite 301

RA City, St, Zip: Chicago, IL 60610-

Institutional Controls: Groundwater use restriction

**Engineered Barriers:** Building foundation/Asphalt barrier/Concrete barrier/Clay cap

Worker Caution: True 3.299 Acres:

IL INSTUTIONAL CONTROL:

Illinois EPA Id: 0316225189 NFR Letter: 12/24/2001 Date NFR Recorded: 12/27/2001 Type Of Site: Residential Comprehensive / Focused: Comprehensive

Remediation Applicant Title: Mr.

Remediation Applicant Name: Steve Porras

RA Company: Humboldt Ridge I limited Partnership

RA Address: 350 West Hubbard Street

RA Secondary Address: Suite 301

RA City, St, Zip: Chicago, IL 60610-Institutional Controls: Groundwater use restriction

**Engineered Barriers:** Building foundation/Asphalt barrier/Concrete barrier/Clay cap

Worker Caution: True 3.299 Acres:

Direction Distance

Elevation Site Database(s) EPA ID Number

#### **HUMBOLDT RIDGE (Continued)**

S104491591

**EDR ID Number** 

SRP:

 IL EPA Id:
 0316225189

 US EPA Id:
 Not reported

 Longitude:
 -87.71425

 Latitude:
 41.91407

 Contact Name:
 Stephen Porras

Contact Address: 350 West Hubbard Street

Contact Address2: Suite 301

Contact City, St, Zip: Chicago, IL 60610-Contact Phone: (312) 595-7400 Date Enrolled: 03/24/2000 Point Of Contact: Charity Simpson

Consultant Company: Pioneer Environmental, Inc.
Consultant Address: 700 North Sacramento Boulevard

Consultant Address2: Suite 101

Consultant City,St,Zip: Chicago, IL 60612-Consultant Phone: (312) 587-1021

Proj Mgr Assigned: Hacke
Sec. 4 Letter Date: Not reported
NFR Recorded: Not reported
Active: False
Total Acres: 3.299

No Further Remediation Letter Dt: 12/21/2001

Remediation Applicant Co: Humboldt Ridge Limited I Partnership

Remediation Applicant Title: Vice President Remediation Applicant Name: Vice President Mr. Steve Porras

Remediation Applicant Company: Humboldt Ridge I limited Partnership

Remediation Applicant Address: 350 West Hubbard Street

Remediation Applicant Address 2: Suite 301

Remediation Applicant City,St,Zip:

Chicago, IL 60610Illinois EPA:

Site Name:

NFR Letter:

NFR Letter Date Recorded:

Site Type:

Comprehensive/Focused:

Chicago, IL 606100316225189

Humboldt Ridge
2001-12-24

2001-12-27

Residential

Comprehensive

Institutional Controls: Groundwater use restriction

Barrier: Building foundation/Asphalt barrier/Concrete barrier/Clay cap

Worker Caution: True Acres: 3.299

 IL EPA Id:
 0316225189

 US EPA Id:
 Not reported

 Longitude:
 -87.71425

 Latitude:
 41.91407

 Contact Name:
 Stephen Porras

Contact Address: 350 West Hubbard Street

Contact Address2: Suite 301

Contact City, St, Zip: Chicago, IL 60610-Contact Phone: (312) 595-7400 Date Enrolled: 03/24/2000 Point Of Contact: Charity Simpson

Consultant Company: Pioneer Environmental, Inc.
Consultant Address: 700 North Sacramento Boulevard

Consultant Address2: Suite 101

Consultant City, St, Zip: Chicago, IL 60612-

Direction Distance

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

**HUMBOLDT RIDGE (Continued)** 

S104491591

Consultant Phone: (312) 587-1021
Proj Mgr Assigned: Hacke
Sec. 4 Letter Date: Not reported
NFR Recorded: 12/27/2001
Active: False
Total Acres: 3.299

No Further Remediation Letter Dt: 12/24/2001

Remediation Applicant Co: Humboldt Ridge Limited I Partnership

Remediation Applicant Title: Vice President Remediation Applicant Name: Vice President Mr. Steve Porras

Remediation Applicant Company: Humboldt Ridge I limited Partnership

Remediation Applicant Address: 350 West Hubbard Street

Remediation Applicant Address 2: Suite 301

Remediation Applicant City,St,Zip: Chicago, IL 60610Illinois EPA: 0316225189
Site Name: Humboldt Ridge
NFR Letter: 2001-12-24
NFR Letter Date Recorded: 2001-12-27
Site Type: Registering

Site Type: Residential Comprehensive/Focused: Comprehensive

Institutional Controls: Groundwater use restriction

Barrier: Building foundation/Asphalt barrier/Concrete barrier/Clay cap

Worker Caution: True Acres: 3.299

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C8 HUMBOLDT RIDGE UST U003762823
WNW 1800-1816 N ST LOUIS N/A

< 1/8 0.088 mi.

466 ft. Site 2 of 3 in cluster C

CHICAGO, IL 60647

Relative: UST:

 Higher
 Facility ID:
 2039990

 Facility Status:
 EXEMPT

 Actual:
 Facility Type:
 NONE

605 ft. Owner Name: Humboldt Ridge Limited Partnership

Owner Id: U0029684
Owner Address: 350 W Humboldt St
Owner City,St,Zip: Chicago, IL 60610

 Tank Number:
 1

 Tank Capacity:
 550

 Tank Substance:
 Gasoline

 Last Used Date:
 12/31/1973

 OSFM First Notify Date:
 7/19/2000

Tank Status: Exempt from registration

Red Tag Issue Date:
Install Date:

Green Tag Decal:

Green Tag Issue Date:

Green Tag Expire Date:

Self Service Permit Inspection Date:

Not reported

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

C9 HUMBOLDT RIDGE LTD. PARTNERSHIP LUST S104564365 WNW 1800-1816 NORTH ST. LOUIS AVE. N/A

< 1/8 CHICAGO, IL 60647

0.088 mi.

466 ft. Site 3 of 3 in cluster C

Relative: LUST:

Higher

Actual:

605 ft.

 Incident Num:
 20001177

 IL EPA Id:
 0316225189

 Product:
 Gasoline

 IEMA Date:
 06/20/2000

 Project Manager:
 Bloome

Project Manager Phone: (217) 524-1288
Email: Clayton.Bloome@illinois.gov

PRP Name: Clayton.Bloome@illinois.gov
Humboldt Ridge Ltd. Partnership

PRP Contact: Peter Levavi

PRP Address: 350 West Hubbard St., Suite 301

PRP City,St,Zip: Chicago, IL 60610
PRP Phone: 2135957400
Site Classification: Not reported

Section 57.5(g) Letter: 732

Date Section 57.5(g) Letter: Not reported Non LUST Determination Letter: Not reported 20 Report Received: Not reported 45 Report Received: Not reported NFA/NFR Letter: 12/24/2001 NFR Date Recorded: 12/27/2001

10 LOS PRIMOS AUTO MECHANIC EDR Historical Auto Stations 1009073826
East 1807 N SAWYER AVE EDR Historical Auto Stations N/A

< 1/8 CHICAGO, IL

0.092 mi. 484 ft.

Relative: EDR Historical Auto Stations:

Lower Name: LOS PRIMOS AUTO MECHANIC

Year: 2003

Actual: Type: AUTOMOBILE REPAIR AND SERVICE 604 ft.

11 STOWE SCHOOL HARRIET BEECHER RCRA-CESQG 1004696984
SW 3444 W WABANSIA AVE FINDS ILR000061283

< 1/8 CHICAGO, IL 60647

0.113 mi. 595 ft.

Relative: RCRA-CESQG:

**Lower** Date form received by agency: 02/08/1999

Facility name: STOWE SCHOOL HARRIET BEECHER

Actual: Facility address: 3444 W WABANSIA AVE

603 ft. CHICAGO, IL 60647

EPA ID: ILR000061283

Mailing address: 8501 W 191ST ST BOX 10

MOKENA, IL 60448
Contact: THOMAS CONNELLY
Contact address: 8501 W 191ST ST BOX 10

MOKENA, IL 60448

Contact country: US

Contact telephone: (708) 923-0202

Direction Distance

Elevation Site Database(s) EPA ID Number

#### STOWE SCHOOL HARRIET BEECHER (Continued)

1004696984

**EDR ID Number** 

Contact email: Not reported

EPA Region: 05

Classification: Conditionally Exempt Small Quantity Generator

Description: Handler: generates 100 kg or less of hazardous waste per calendar

month, and accumulates 1000 kg or less of hazardous waste at any time; or generates 1 kg or less of acutely hazardous waste per calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from

the cleanup of a spill, into or on any land or water, of acutely

hazardous waste

Owner/Operator Summary:

Owner/operator name: CHICAGO PUBLIC SCHOOLS 6WN

Owner/operator address: 1819 W PERSHING RD

CHICAGO, IL 60609

Owner/operator country: Not reported
Owner/operator telephone: (773) 535-7038

Legal status: District
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: Nο Mixed waste (haz. and radioactive): No Recycler of hazardous waste: No Transporter of hazardous waste: No Treater, storer or disposer of HW: No Underground injection activity: No On-site burner exemption: No Furnace exemption: No Used oil fuel burner: No Used oil processor: No User oil refiner: No Used oil fuel marketer to burner: No Used oil Specification marketer: No Used oil transfer facility: No Used oil transporter: No

Hazardous Waste Summary:

Waste code: D006
Waste name: CADMIUM

Waste code: D008 Waste name: LEAD

Waste code: D009
Waste name: MERCURY

MAP FINDINGS Map ID

Direction Distance

Elevation **EPA ID Number** Site Database(s)

#### STOWE SCHOOL HARRIET BEECHER (Continued)

1004696984

**EDR ID Number** 

Violation Status:

No violations found

FINDS:

Registry ID: 110009386413

Environmental Interest/Information System

AFS (Aerometric Information Retrieval System (AIRS) Facility Subsystem) replaces the former Compliance Data System (CDS), the National Emission Data System (NEDS), and the Storage and Retrieval of Aerometric Data (SAROAD). AIRS is the national repository for information concerning airborne pollution in the United States. AFS is used to track emissions and compliance data from industrial plants. AFS data are utilized by states to prepare State Implementation Plans to comply with regulatory programs and by EPA as an input for the estimation of total national emissions. AFS is undergoing a major redesign to support facility operating permits required under Title V of the Clean Air Act.

The NEI (National Emissions Inventory) database contains information on stationary and mobile sources that emit criteria air pollutants and their precursors, as well as hazardous air pollutants (HAPs).

ACES (Illinois - Agency Compliance And Enforcement System) is the Illinois EPA Project to facilitate the permitting operations

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

12 **WABANSIA MERCURY SITE** 3269 WEST WABANSIA AVENUE SF 1/8-1/4

CHICAGO, IL 60647

0.141 mi. 746 ft.

CERC-NFRAP: Relative:

Lower Site ID: 0507979

Federal Facility: Not a Federal Facility Actual: NPL Status: Not on the NPL

601 ft. Non NPL Status: Removal Only Site (No Site Assessment Work Needed)

CERCLIS-NFRAP Site Contact Details:

5366147.00000 Contact Sequence ID: Person ID: 5270191.00000

CERCLIS-NFRAP Assessment History:

REMOVAL Action: Date Started: 08/24/1999 Date Completed: 09/15/1999 Priority Level: Cleaned up

NON-NATIONAL PRIORITIES LIST POTENTIALLY RESPONSIBLE PARTY SEARCH Action:

1001814512

ILSFN0507979

**CERC-NFRAP** 

MAP FINDINGS Map ID

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

WABANSIA MERCURY SITE (Continued)

1001814512

Date Started: Not reported 09/17/1999 Date Completed: Priority Level: Not reported

Action: CLOSE OUT REPORT

Date Started: Not reported Date Completed: 07/21/2004 Priority Level: Not reported

Action: ARCHIVE SITE Date Started: Not reported Date Completed: 07/21/2004 Priority Level: Not reported

13 CORTLAND CLNRS DVERS **EDR Historical Cleaners** 1009204074

**1858 N KEDZIE ENE** N/A

1/8-1/4 CHICAGO, IL 0.200 mi.

1058 ft.

**EDR Historical Cleaners:** Relative:

Name: CORTLAND CLNRS DVERS Lower

Year:

Actual: CLEANERS GARMENTS CURTAINS AND DRAPERIES Type:

599 ft.

RCRA-SQG D14 **ELEVATOR INDUSTRIES** 1000823874 **FINDS** ILD984902080 SF **1622 N KEDZIE** 

1/8-1/4 CHICAGO, IL 60647

0.210 mi.

1111 ft. Site 1 of 3 in cluster D

RCRA-SQG: Relative:

Date form received by agency: 08/12/1992 Lower

Facility name: **ELEVATOR INDUSTRIES** 

Actual: Facility address: 1622 N KEDZIE

600 ft.

CHICAGO, IL 60607

EPA ID: ILD984902080 Mailing address: 1415 W RANDOLPH

CHICAGO, IL 60607

Contact: RICK RACIBORSKY Contact address: 1415 W RANDOLPH

CHICAGO, IL 60607

Contact country: US

Contact telephone: (312) 666-5300 Contact email: Not reported

EPA Region: 05

Classification: Small Small Quantity Generator

Description: Handler: generates more than 100 and less than 1000 kg of hazardous

waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of

hazardous waste at any time

Owner/Operator Summary:

Owner/operator name: RACIBORSKI RICHARD Owner/operator address: 1415 W RANDOLPH

Distance EDR ID Number
Elevation Site EDR ID Number
Database(s) EPA ID Number

#### **ELEVATOR INDUSTRIES (Continued)**

1000823874

CHICAGO, IL 60607 Not reported

Owner/operator country: Not reported
Owner/operator telephone: (312) 666-5300
Legal status: Private
Owner/Operator Type: Owner

Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

#### Handler Activities Summary:

U.S. importer of hazardous waste: No Mixed waste (haz. and radioactive): No Recycler of hazardous waste: Nο Transporter of hazardous waste: No Treater, storer or disposer of HW: No Underground injection activity: No On-site burner exemption: No Furnace exemption: No Used oil fuel burner: No Used oil processor: No User oil refiner: No Used oil fuel marketer to burner: No Used oil Specification marketer: No Used oil transfer facility: No Used oil transporter: No

Hazardous Waste Summary:

Waste code: D001

Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF

LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT

WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

Violation Status: No violations found

FINDS:

Registry ID: 110005915135

Environmental Interest/Information System

ACES (Illinois - Agency Compliance And Enforcement System) is the Illinois EPA Project to facilitate the permitting operations

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

MAP FINDINGS Map ID

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

E15 PUERTO RICAN DEVELOPMENT ASSOCIATION LUST S108891462 ESE N/A

1701 NORTH KEDZIE CHICAGO, IL 60647

1/8-1/4 0.222 mi.

1174 ft. Site 1 of 2 in cluster E

LUST: Relative:

Incident Num: 20071300 Lower IL EPA Id:

0316225262 Actual: Product: Gasoline, Uset Oil 600 ft. IEMA Date: 09/26/2007

Project Manager: Kuhlman Project Manager Phone: (217) 785-5715

Eric.Kuhlman@illinois.gov Email:

PRP Name: Not reported PRP Contact: Not reported PRP Address: Not reported PRP City,St,Zip: Not reported PRP Phone: Not reported Site Classification: Not reported Section 57.5(g) Letter: 734

Date Section 57.5(g) Letter: Not reported Non LUST Determination Letter: Not reported 20 Report Received: 11/13/2007 45 Report Received: 02/28/2008 NFA/NFR Letter: Not reported NFR Date Recorded: Not reported

UST U004110638 E16 FORMER LEXINGTON OIL COMPANY N/A

**ESE** 1701 N. KEDZIE 1/8-1/4 CHICAGO, IL 60647

0.222 mi.

1174 ft. Site 2 of 2 in cluster E

UST: Relative:

Facility ID: 2043755 Lower Facility Status: **EXEMPT** 

Actual: Facility Type: **SELF-SERVICE STATION** 600 ft.

Owner Name: Puerto Rican Development Association

Owner Id: U0034274

Owner Address: 6445 W. Forest Preserve Drive Owner City, St, Zip: Harwood Heights, IL 60706

Tank Number: Tank Capacity: 2000 Tank Substance: Used Oil 12/31/1973 Last Used Date: **OSFM First Notify Date:** Not reported

**Exempt from registration** Tank Status:

Red Tag Issue Date: Not reported Install Date: Not reported **Green Tag Decal:** Not reported **Green Tag Issue Date:** Not reported Not reported **Green Tag Expire Date:** Self Service Permit Inspection Date:Not reported **Self Service Permit Expire Date:** Not reported Fee Due: Not reported

Tank Number: 2

Direction Distance

Elevation Site Database(s) EPA ID Number

#### FORMER LEXINGTON OIL COMPANY (Continued)

U004110638

**EDR ID Number** 

Tank Capacity: 1000
Tank Substance: Gasoline
Last Used Date: 12/31/1973
OSFM First Notify Date: Not reported

Tank Status: Exempt from registration

Red Tag Issue Date:
Install Date:

Green Tag Decal:

Green Tag Issue Date:

Green Tag Issue Date:

Green Tag Expire Date:

Self Service Permit Inspection Date:Not reported

Self Service Permit Expire Date:

Not reported

Not reported

Not reported

Not reported

Not reported

Not reported

Tank Number: 3
Tank Capacity: 2000
Tank Substance: Gasoline
Last Used Date: 12/31/1973
OSFM First Notify Date: Not reported

Tank Status: Exempt from registration

Red Tag Issue Date:
Install Date:

Green Tag Decal:

Green Tag Issue Date:

Green Tag Expire Date:

Self Service Permit Inspection Date:Not reported

Self Service Permit Expire Date:

Not reported

Tank Number: 4
Tank Capacity: 4000
Tank Substance: Gasoline
Last Used Date: 12/31/1973
OSFM First Notify Date: Not reported

Tank Status: Exempt from registration

Red Tag Issue Date:
Install Date:

Green Tag Decal:

Green Tag Issue Date:

Green Tag Issue Date:

Green Tag Expire Date:

Self Service Permit Inspection Date:Not reported Not reported Self Service Permit Expire Date:

Not reported Not reported Not reported Not reported Not reported

D17 KEDZIE WABANSIA TEXACO EDR Historical Auto Stations 1009075853

ESE 1701 N KEDZIE BLVD

1/8-1/4 CHICAGO, IL

0.224 mi.

1183 ft. Site 2 of 3 in cluster D

Relative: EDR Historical Auto Stations:

Lower Name: KEDZIE WABANSIA TEXACO

Year: 1981

Actual: Type: SERVICE STATIONS GASOLINE AND OIL

600 ft.

TC3378354.2s Page 24

N/A

Direction Distance

Elevation Site Database(s) EPA ID Number

F18 OK SERVICE CTR. LUST S104523297

N/A

UST U001142490

N/A

**EDR ID Number** 

North 3400 WEST ARMITAGE AVE. 1/8-1/4 CHICAGO, IL 60647

0.232 mi.

1227 ft. Site 1 of 5 in cluster F

Relative: LUST:

Lower

Actual:

601 ft.

Incident Num: 940579
IL EPA Id: 0316225100
Product: Gasoline
IEMA Date: 03/19/1994
Project Manager: Rothering

Project Manager: Rothering
Project Manager Phone: (217) 785-1858

Email: Scott.Rothering@illinois.gov

PRP Name: OK Service Ctr.
PRP Contact: Robert Morales

PRP Address: 3400 West Armitage Ave.
PRP City,St,Zip: Chicago, IL 60647
PRP Phone: Not reported
Site Classification: HIGH
Section 57.5(g) Letter: 732

Date Section 57.5(g) Letter: Not reported Non LUST Determination Letter: Not reported 04/22/1994 45 Report Received: 10/28/1996 NFA/NFR Letter: 03/10/2006 NFR Date Recorded: 09/11/2009

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F19 GAS STATION OK SER CTR LTD

North 3400 W ARMITAGE 1/8-1/4 CHICAGO, IL 60647

0.232 mi.

1227 ft. Site 2 of 5 in cluster F

Relative: UST:

Lower Facility ID: 2011342
Facility Status: CLOSED

Actual: Facility Type: COMMERCIAL / RETAIL
601 ft. Owner Name: Gas Station Ok Ser Ctr Ltd

Owner Id: U0005662
Owner Address: 3400 W Armitage
Owner City,St,Zip: Chicago, IL 60647

Tank Number: 6000 Tank Capacity: Tank Substance: Gasoline Not reported Last Used Date: **OSFM First Notify Date:** 6/27/1986 Tank Status: Removed Red Tag Issue Date: Not reported Install Date: Not reported **Green Tag Decal:** Not reported **Green Tag Issue Date:** Not reported Not reported **Green Tag Expire Date:** Self Service Permit Inspection Date:Not reported **Self Service Permit Expire Date:** Not reported Fee Due: Not reported

Tank Number: 2

Direction
Distance

Elevation Site Database(s) EPA ID Number

### GAS STATION OK SER CTR LTD (Continued)

U001142490

**EDR ID Number** 

Tank Capacity: 6000 Tank Substance: Gasoline Not reported Last Used Date: OSFM First Notify Date: 6/27/1986 Tank Status: Removed Red Tag Issue Date: Not reported Install Date: Not reported **Green Tag Decal:** Not reported Green Tag Issue Date: Not reported **Green Tag Expire Date:** Not reported Self Service Permit Inspection Date:Not reported **Self Service Permit Expire Date:** Not reported Fee Due: Not reported

Tank Number: 3 4000 Tank Capacity: Tank Substance: Gasoline Last Used Date: Not reported OSFM First Notify Date: 6/27/1986 Tank Status: Removed Red Tag Issue Date: Not reported Install Date: Not reported **Green Tag Decal:** Not reported Not reported Green Tag Issue Date: **Green Tag Expire Date:** Not reported Self Service Permit Inspection Date:Not reported Self Service Permit Expire Date: Not reported Fee Due: Not reported

Tank Number: Tank Capacity: 300 Tank Substance: Used Oil Not reported Last Used Date: 3/1/1994 OSFM First Notify Date: Removed Tank Status: Red Tag Issue Date: Not reported Install Date: Not reported **Green Tag Decal:** Not reported Green Tag Issue Date: Not reported **Green Tag Expire Date:** Not reported Self Service Permit Inspection Date:Not reported Not reported **Self Service Permit Expire Date:** Fee Due: Not reported

Tank Number: Tank Capacity: 1000 Heating Oil Tank Substance: Not reported Last Used Date: OSFM First Notify Date: 3/1/1994 Tank Status: Removed Red Tag Issue Date: Not reported Not reported Install Date: Green Tag Decal: Not reported **Green Tag Issue Date:** Not reported

Direction Distance

Elevation Site Database(s) **EPA ID Number** 

**GAS STATION OK SER CTR LTD (Continued)** 

U001142490

N/A

**EDR ID Number** 

**Green Tag Expire Date:** Not reported Self Service Permit Inspection Date:Not reported **Self Service Permit Expire Date:** Not reported Fee Due: Not reported

F20 **RODRIGUEZ OKLAHOMA STA EDR Historical Auto Stations** 1009075743 N/A

North 3400 W ARMITAGE AVE

1/8-1/4 CHICAGO, IL

0.232 mi.

1227 ft. Site 3 of 5 in cluster F

**EDR Historical Auto Stations:** Relative:

Lower RODRIGUEZ OKLAHOMA STA

1981 Year:

Actual: SERVICE STATIONS GASOLINE AND OIL Type:

601 ft. Name: MIDWEST AUTO CENTER INC

> Year: 2003

SERVICE STATIONS GAS AND OIL Type:

F21 LUST S110278046

20100272

AUTO ZONE, INC. NNW 3408 WEST ARMITAGE AVENUE

1/8-1/4 CHICAGO, IL 60647

0.233 mi.

1228 ft. Site 4 of 5 in cluster F

LUST: Relative:

Incident Num: Lower

IL EPA Id: 0316225276 Actual: Product: Other Petro 601 ft.

IEMA Date: 03/24/2010 Project Manager: Not reported Project Manager Phone: Not reported Email: Not reported PRP Name: Not reported PRP Contact: Not reported PRP Address: Not reported PRP City,St,Zip: Not reported PRP Phone: Not reported Site Classification: Not reported

Section 57.5(g) Letter: 734

Date Section 57.5(g) Letter: Not reported Non LUST Determination Letter: Not reported 20 Report Received: Not reported 45 Report Received: Not reported NFA/NFR Letter: Not reported NFR Date Recorded: Not reported

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

F22 CONSTRUCTION SITE / FUTURE AUTOZONE STORE UST U004151284
NNW 3408 W. ARMITAGE AVE. N/A

2044667

NNW 3408 W. ARMITAGE AVE. 1/8-1/4 CHICAGO, IL 60647

0.233 mi.

1228 ft. Site 5 of 5 in cluster F

Relative:

UST:

Lower Facility ID:
Facility Status:

Facility Status: EXEMPT

Actual: Facility Type: NONE

601 ft. Owner Name: Autozone, Inc.
Owner Id: U0035311

Owner Address: 123 South Front Street
Owner City, St, Zip: Memphis, TN 38103

Tank Number: 1
Tank Capacity: 10000
Tank Substance: Fuel Oil
Last Used Date: 12/31/1973
OSFM First Notify Date: 4/16/2010

Tank Status: Exempt from registration

Red Tag Issue Date:
Install Date:

Green Tag Decal:

Green Tag Issue Date:

Green Tag Expire Date:

Self Service Permit Inspection Date:Not reported

Self Service Permit Expire Date:

Not reported

Not reported

Not reported

Not reported

Not reported

Not reported

23 LEE CHONG EDR Historical Cleaners 1009200908
South 1610 KIMBALL AV N/A
1/8-1/4 CHICAGO, IL

1/8-1/4 0.234 mi. 1234 ft.

Relative: EDR Historical Cleaners:

Lower Name: LEE CHONG

Year: 1928

Actual: Type: LAUNDRIES CHINESE 602 ft.

G24 FLORES ARCO STA EDR Historical Auto Stations 1009076105
North 3334 W ARMITAGE N/A

1/8-1/4 CHICAGO, IL

0.235 mi.

1239 ft. Site 1 of 5 in cluster G

Relative: EDR Historical Auto Stations:

Lower Name: FLORES ARCO STA

Year: 1981

Actual: Type: SERVICE STATIONS GASOLINE AND OIL

600 ft.

TC3378354.2s Page 28

Direction Distance Elevation Site Database(s)

G25 AMBROSE DE BEER **EDR Historical Cleaners** 1009211358 North

3324 ARMITAGE AV N/A

CHICAGO, IL 1/8-1/4

0.236 mi.

1246 ft. Site 2 of 5 in cluster G

**EDR Historical Cleaners:** Relative:

Lower Name: AMBROSE DE BEER

> Year: 1923

Actual: Type: **LAUNDRIES** 600 ft.

**EDR Historical Cleaners** 1009185131 3309 W ARMITAGE AVE North N/A

G26 J & M LAUNDERETTE INC

1/8-1/4 CHICAGO, IL

0.237 mi.

1249 ft. Site 3 of 5 in cluster G

**EDR Historical Cleaners:** Relative:

J AND M LAUNDERETTE INC Name: Lower

> Year: 1981

Actual: Type: LAUNDRIES SELF SERVICE 600 ft.

J & M LAUNDERETTE INC Name:

Year:

LAUNDRIES SELF SERVICE Type:

**G27 ARMITAGE CLEANERS** RCRA-SQG 1000264044 **FINDS** ILD114010705

North 3301 W ARMITAGE CHICAGO, IL 60647 1/8-1/4

0.237 mi.

1253 ft. Site 4 of 5 in cluster G

RCRA-SQG: Relative:

Date form received by agency: 11/07/1996 Lower

Facility name: ARMITAGE CLEANERS Actual: Facility address: 3301 W ARMITAGE

600 ft. CHICAGO, IL 60647

> EPA ID: ILD114010705 Contact: JOSEPH HONG Contact address: 3301 W ARMITAGE

CHICAGO, IL 60647

Contact country: US

(312) 486-0700 Contact telephone: Contact email: Not reported

EPA Region: 05

Land type: Facility is not located on Indian land. Additional information is not known.

Classification: Small Small Quantity Generator

Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of

hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of

hazardous waste at any time

Owner/Operator Summary:

Owner/operator name: HONG JOSEPH

Owner/operator address: ADDRESS NOT REPORTED CITY NOT REPORTED, AK 99998

Owner/operator country: Not reported **EDR ID Number** 

**EPA ID Number** 

Direction Distance Elevation

on Site Database(s) EPA ID Number

# **ARMITAGE CLEANERS (Continued)**

1000264044

**EDR ID Number** 

Owner/operator telephone: (312) 555-1212
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: HONG JOSEPH

Owner/operator address: ADDRESS NOT REPORTED

CITY NOT REPORTED, AK 99998

Owner/operator country: Not reported
Owner/operator telephone: (312) 555-1212
Legal status: Private

Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 01/01/0001
Owner/Op end date: Not reported

Owner/operator name: NAME NOT REPORTED
Owner/operator address: ADDRESS NOT REPORTED
CITY NOT REPORTED, AK 99998

Owner/operator country: Not reported
Owner/operator telephone: (312) 555-1212
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: Not reported

Owner/operator name: NAME NOT REPORTED
Owner/operator address: ADDRESS NOT REPORTED
CITY NOT REPORTED, AK 99998

Not reported

Owner/operator country:
Owner/operator telephone:
Legal status:
Owner/Operator Type:
Owner/Op start date:
Owner/Op end date:
Not reported
0312) 555-1212
Private
Operator
01/01/0001
Not reported

#### Handler Activities Summary:

Owner/Op end date:

U.S. importer of hazardous waste: No Mixed waste (haz. and radioactive): No Recycler of hazardous waste: No Transporter of hazardous waste: No Treater, storer or disposer of HW: No Underground injection activity: No On-site burner exemption: No Furnace exemption: No Used oil fuel burner: No Used oil processor: No User oil refiner: No Used oil fuel marketer to burner: No Used oil Specification marketer: No Used oil transfer facility: No Used oil transporter: No

### Historical Generators:

Date form received by agency: 08/18/1986

Facility name: ARMITAGE CLEANERS

Map ID MAP FINDINGS
Direction

Distance Elevation

ation Site Database(s) EPA ID Number

# **ARMITAGE CLEANERS (Continued)**

1000264044

**EDR ID Number** 

Classification: Large Quantity Generator

Hazardous Waste Summary:

Waste code: F002

Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE,

METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE,

CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND

1,1,2-TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE LISTED IN F001, F004, OR F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND

SPENT SOLVENT MIXTURES.

Waste code: F002

Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE,

METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE,

CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND

1,1,2-TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE LISTED IN F001, F004, OR F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND

SPENT SOLVENT MIXTURES.

Facility Has Received Notices of Violations:

Regulation violated: Not reported Area of violation: Not reported Not reported Date violation determined: Not reported Date achieved compliance: Violation lead agency: Not reported Enforcement action: Not reported Enforcement action date: Not reported Not reported Enf. disposition status: Not reported Enf. disp. status date: Enforcement lead agency: Not reported Proposed penalty amount: Not reported Final penalty amount: Not reported Paid penalty amount: Not reported

Evaluation Action Summary:

Evaluation date: 11/07/1996

Evaluation: COMPLIANCE ASSISTANCE VISIT

Area of violation:

Date achieved compliance:

Evaluation lead agency:

Not reported

State

FINDS:

Registry ID: 110005846460

Environmental Interest/Information System

ACES (Illinois - Agency Compliance And Enforcement System) is the

Illinois EPA Project to facilitate the permitting operations

RCRAInfo is a national information system that supports the Resource

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

**ARMITAGE CLEANERS (Continued)** 

1000264044

N/A

Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

**PAKIN JOS G28 EDR Historical Cleaners** 1009213542

North 3302 ARMITAGE AV N/A

1/8-1/4 CHICAGO, IL

0.238 mi.

1259 ft. Site 5 of 5 in cluster G

**EDR Historical Cleaners:** Relative:

Lower Name: **PAKIN JOS** 

Year: 1928

Actual: **CLOTHES PRESSEERS AND CLEANERS** Type: 600 ft.

**OKEY DOYLE J EDR Historical Auto Stations** 1009120928

29

NNW 3501 ARMITAGE AV 1/8-1/4 CHICAGO, IL

0.244 mi. 1289 ft.

**EDR Historical Auto Stations:** Relative:

Name: OKEY DOYLE J Lower

Year: 1928

Actual: **AUTOMOBILE REPAIRING** Type: 601 ft.

H30 **GTO AUTO REPAIR EDR Historical Auto Stations** 1009072861 N/A

NNE 3271 W ARMITAGE AVE

1/8-1/4 CHICAGO, IL

0.246 mi.

Site 1 of 3 in cluster H 1299 ft.

EDR Historical Auto Stations: Relative:

GTO AUTO REPAIR Name: Lower

Year: Actual:

Type: AUTOMOBILE REPAIR AND SERVICE 600 ft.

LUST S109327832 D31 **OLVIN SERVICE STATION** 

SE **1654 NORTH KEDZIE AVENUE** CHICAGO, IL 60647 1/4-1/2

0.253 mi.

1335 ft. Site 3 of 3 in cluster D

LUST: Relative:

Incident Num: 20081204 Lower IL EPA Id: 0316225269

Actual: Product: Gasoline 600 ft. IEMA Date: 08/07/2008 Project Manager: Hale

Project Manager Phone: (217) 782-1803 N/A

Direction Distance

Elevation Site **EPA ID Number** Database(s)

# **OLVIN SERVICE STATION (Continued)**

Email:

Sam.Hale@illinois.gov

PRP Name: Not reported PRP Contact: Not reported Not reported PRP Address: PRP City,St,Zip: Not reported PRP Phone: Not reported Site Classification: Not reported

Section 57.5(g) Letter: 734

Date Section 57.5(g) Letter: Not reported Non LUST Determination Letter: Not reported 20 Report Received: 11/17/2008 45 Report Received: 11/17/2008 NFA/NFR Letter: 04/02/2009 NFR Date Recorded: 05/07/2009

Incident Num: 20081460 IL EPA Id: 0316225269 Product: Other Petro IEMA Date: 09/24/2008

Project Manager: Hale

Project Manager Phone: (217) 782-1803

Email: Sam.Hale@illinois.gov

PRP Name: Not reported PRP Contact: Not reported PRP Address: Not reported PRP City,St,Zip: Not reported PRP Phone: Not reported Site Classification: Not reported

Section 57.5(g) Letter: 734

Not reported Date Section 57.5(g) Letter: Non LUST Determination Letter: Not reported 20 Report Received: Not reported 45 Report Received: Not reported NFA/NFR Letter: Not reported NFR Date Recorded: Not reported

H32 ST. AUGUSTINE COLLEGE NNE 3247 WEST ARMITAGE AVE. CHICAGO, IL 60640

1/4-1/2 0.255 mi.

1346 ft. Site 2 of 3 in cluster H LUST:

Relative:

Lower

Actual:

599 ft.

Incident Num: 951577 IL EPA Id: 0316035108 Product: Other Petro IEMA Date: 07/25/1995

Project Manager: Kuhlman Project Manager Phone: (217) 785-5715

Eric.Kuhlman@illinois.gov Email: PRP Name: St. Augustine College PRP Contact: Carmen Dominguez 1333 West Argyle St. PRP Address: PRP City,St,Zip: Chicago, IL 60640 PRP Phone: Not reported Site Classification: Not reported

Section 57.5(g) Letter: 732

Date Section 57.5(g) Letter: Not reported S109327832

**EDR ID Number** 

LUST S104522458

N/A

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

### ST. AUGUSTINE COLLEGE (Continued)

S104522458

Non LUST Determination Letter: 2005-06-15 20 Report Received: 08/22/1995 45 Report Received: Not reported NFA/NFR Letter: Not reported NFR Date Recorded: Not reported

H33 ST. AUGUSTINE COLLEGE SRP S109143349 N/A

NNE 3245-3255 WEST ARMITAGE STREET

1/4-1/2 CHICAGO, IL 60647

0.256 mi.

Actual:

599 ft.

1351 ft. Site 3 of 3 in cluster H

SRP: Relative:

IL EPA Id: Lower

0316035108 US EPA Id: ILR000005835 Longitude: -87.70906 Latitude: 41.91707

Contact Name: Bruno Bondavalli Contact Address: 1333 West Argyle Street

Contact Address2: Not reported Contact City, St, Zip: Chicago, IL 60640-Contact Phone: (773) 878-4699 05/27/2008 Date Enrolled: Point Of Contact: Peter Cambouris

Consultant Company: Weaver Boos Consultants North Central, LLC

Not reported

Not reported

Not reported

70 West Madison Street Consultant Address:

Consultant Address2: Suite 4250 Consultant City, St, Zip: Chicago, IL 60602-Consultant Phone: (312) 922-1030 Proj Mgr Assigned: Mergen Sec. 4 Letter Date: Not reported NFR Recorded: Not reported

Active: True Total Acres: Not reported No Further Remediation Letter Dt:

Worker Caution:

Acres:

Remediation Applicant Co: St. Augustine College

Remediation Applicant Title: President Remediation Applicant Name: Not reported Remediation Applicant Company: Not reported Remediation Applicant Address: Not reported Remediation Applicant Address 2: Not reported Remediation Applicant City, St, Zip: Not reported Illinois EPA: Not reported Not reported Site Name: NFR Letter: Not reported NFR Letter Date Recorded: Not reported Not reported Site Type: Comprehensive/Focused: Not reported Not reported Institutional Controls: Not reported Barrier:

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Direction Distance

Elevation Site Database(s) EPA ID Number

I34 STONER CO. LUST S104525352
NNE 3223 WEST ARMITAGE AVE. N/A

3223 WEST ARMITAGE AVE. N/A CHICAGO, IL 60647

1/4-1/2 ( 0.272 mi.

Actual:

599 ft.

1438 ft. Site 1 of 2 in cluster I

Relative: LUST:

Lower Incident Num: 913595

 IL EPA Id:
 0316225065

 Product:
 Gasoline, Fuel Oil

 IEMA Date:
 12/13/1991

Project Manager: Wallace
Project Manager Phone: (217) 524-1283

Email: Donna.Wallace@illinois.gov

PRP Name: Stoner Co. PRP Contact: Rod Stoner

PRP Address: 3223 West Armitage Ave.
PRP City, St, Zip: Chicago, IL 60647
PRP Phone: Not reported
Site Classification: Not reported

Section 57.5(g) Letter: 731

Date Section 57.5(g) Letter: Not reported Non LUST Determination Letter: Not reported 20 Report Received: 01/07/1992 45 Report Received: 06/01/1992 NFA/NFR Letter: 01/27/2010 NFR Date Recorded: Not reported

35 VAS FOREMOST LIQUORS LUST S109327881
South 3301 WEST NORTH AVENUE N/A

1/4-1/2 CHICAGO, IL 60651

0.275 mi. 1454 ft.

Relative: LUST:

 Lower
 Incident Num:
 20081242

 IL EPA Id:
 0316235169

 Actual:
 Product:
 Other Petro

 601 ft.
 IEMA Date:
 08/13/2008

Project Manager: Myers

Project Manager Phone: (217) 785-7491
Email: Dave.Myers@illinois.gov

PRP Name: Not reported

PRP Contact:
PRP Address:
PRP City,St,Zip:
PRP Phone:
Site Classification:
Not reported

Date Section 57.5(g) Letter: Not reported Non LUST Determination Letter: Not reported 20 Report Received: 09/03/2008 45 Report Received: 10/06/2008 NFA/NFR Letter: 12/16/2008 NFR Date Recorded: 09/21/2009

**EDR ID Number** 

Direction Distance

Elevation Site Database(s) **EPA ID Number** 

136 **ELIADES, VASSOS** LUST S104522180 NE 3210 WEST ARMITAGE AVE.

960323

N/A

**EDR ID Number** 

1/4-1/2 CHICAGO, IL 60647

0.286 mi.

1512 ft. Site 2 of 2 in cluster I

LUST: Relative:

Incident Num: Lower

IL EPA Id: 0316225123 Actual: Product: Gasoline 599 ft. IEMA Date: 02/26/1996 Project Manager: NOT ASSIGNED

Project Manager Phone: Not reported Email: Not reported PRP Name: Vassos Eliades PRP Contact: Not reported PRP Address: 1724 East 71st St. PRP City,St,Zip: Chicago, IL 60649 PRP Phone: Not reported Site Classification: Not reported

Section 57.5(g) Letter: 732

Date Section 57.5(g) Letter: Not reported Non LUST Determination Letter: Not reported 20 Report Received: Not reported 45 Report Received: Not reported NFA/NFR Letter: Not reported NFR Date Recorded: Not reported

**ILLINOIS DEPT. OF MILITARY AFFAIRS** LUST S104523684 37 SE 1551 NORTH KEDZIE AVE. N/A

1/4-1/2 CHICAGO, IL 60651

0.323 mi. 1707 ft.

LUST: Relative:

Incident Num: 932229 Lower IL EPA Id: 0316255087 Actual: Product: Gasoline 600 ft. IEMA Date: 08/19/1993 Project Manager: Harlow

> Project Manager Phone: (217) 524-7650

Robert.Harlow@illinois.gov Email: PRP Name: Illinois Dept. of Military Affairs

PRP Contact: Randy Scott

PRP Address: 1301 North MacArthur Blvd. PRP City,St,Zip: Springfield, IL 62702-2399

PRP Phone: Not reported Site Classification: Not reported Section 57.5(g) Letter: 732

Date Section 57.5(g) Letter: Not reported Non LUST Determination Letter: Not reported 20 Report Received: 10/14/1993 45 Report Received: 11/15/1993 NFA/NFR Letter: 06/20/1997 NFR Date Recorded: 07/22/1997

Direction Distance

Elevation Site Database(s) EPA ID Number

38 SPEEDWAY #8320 LUST S104529965 SW 3554 WEST NORTH AVE. TIER 2 N/A

1/4-1/2 0.328 mi. 1734 ft.

Relative: LUST:

CHICAGO, IL 60647

Lower
Actual:

603 ft.

 Incident Num:
 20000917

 IL EPA Id:
 0316225026

 Product:
 Other Petro

 IEMA Date:
 05/16/2000

 Project Manager:
 Heaton

Project Manager Phone: (217) 524-3312

Email: Mike.Heaton@illinois.gov PRP Name: Speedway SuperAmerica

PRP Contact: Dan Strubel

PRP Address: Post Office Box 1500 PRP City,St,Zip: Springfield, OH 45501

PRP Phone: 9378643000 Site Classification: Not reported

Section 57.5(g) Letter: 732

Date Section 57.5(g) Letter: Not reported Non LUST Determination Letter: 2000-10-02 Not reported 45 Report Received: Not reported NFA/NFR Letter: Not reported NFR Date Recorded: Not reported Not reported

Incident Num: 903190 IL EPA Id: 0316225026 Product: Gasoline IEMA Date: 10/30/1990 D. Hollis Project Manager: Project Manager Phone: Not reported Email: Not reported PRP Name: Martin Oil PRP Contact: Don Waterlander PRP Address: 4501 West 127th St. PRP City,St,Zip: Alsip, IL 60658 PRP Phone: Not reported Site Classification: Not reported

Section 57.5(g) Letter: 731

Date Section 57.5(g) Letter: Not reported Non LUST Determination Letter: Not reported 20 Report Received: Not reported 45 Report Received: Not reported NFA/NFR Letter: 12/28/1994

NFR Date Recorded: Not reported Not reported 12/28/1994

Incident Num: 991969
IL EPA Id: 0316225026
Product: Other Petro
IEMA Date: 08/20/1999
Project Manager: Rominger
Project Manager Phone: Not reported
Email: Not reported

PRP Name: Speedway SuperAmerica

PRP Contact: Dan Strubel

PRP Address: Post Office Box 1500

**EDR ID Number** 

Direction Distance

Elevation Site Database(s) EPA ID Number

# SPEEDWAY #8320 (Continued)

S104529965

**EDR ID Number** 

PRP City,St,Zip: Springfield, OH 45501 PRP Phone: 9378643000

Site Classification:
Section 57.5(g) Letter:

Not reported
732

Date Section 57.5(g) Letter: Not reported
Non LUST Determination Letter: 1999-10-04
20 Report Received: Not reported
45 Report Received: Not reported
NFA/NFR Letter: Not reported
NFR Date Recorded: Not reported

TIER 2:

Year: 2011

Corporate Name: Speedway LLC
Latitude: Not reported
Longitude: Not reported
Facility Fax: Not reported

Fire Dept: Chicago Fire Department

LEPC: City of Chicago
Owner: Speedway LLC
Owner Phone: 9378643000
Owner Street: PO Box 1500
Owner City/State/ZipCode: Springfield, OH 45501
Mailing Name: Speedway LLC
Mailing Street: PO Box 1500

Mailing City/State/ZipCode: Springfield, OH 455011500

Chemical Name: KEROSENE
CAS Number: 8008-20-6
Chemical EHS: N

Chemical Contents: Mixture, Liquid,

Chemical Health Hazards: Fire, Immediate, Delayed,

Chemical Max Daily Amount(pounds): 1,000-9,999
Chemical Avg Daily Amount(pounds): 1,000-9,999
Max Daily Range: 1,000-9,999
Not reported

Year: 2011

Corporate Name: Speedway LLC
Latitude: Not reported
Longitude: Not reported
Facility Fax: Not reported

Fire Dept: Chicago Fire Department

LEPC: City of Chicago
Owner: Speedway LLC
Owner Phone: 9378643000
Owner Street: PO Box 1500
Owner City/State/ZipCode: Springfield, OH 45501
Mailing Name: Speedway LLC
Mailing Street: PO Box 1500

Mailing City/State/ZipCode: Springfield, OH 455011500

Chemical Name: Kerosene
CAS Number: 8008206
Chemical EHS: N

Chemical Contents: Mixture, Liquid,
Chemical Health Hazards: Fire, Immediate,
Chemical Max Daily Amount(pounds): 10,000-99,999
Chemical Avg Daily Amount(pounds): 10,000-99,999
Max Daily Range: Not reported

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

### SPEEDWAY #8320 (Continued)

S104529965

Year: 2011

Corporate Name: Speedway LLC Not reported Latitude: Not reported Longitude: Facility Fax: Not reported

Fire Dept: Chicago Fire Department

LEPC: City of Chicago Owner: Speedway LLC Owner Phone: 9378643000 Owner Street: PO Box 1500 Springfield, OH 45501 Owner City/State/ZipCode: Speedway LLC Mailing Name: Mailing Street: PO Box 1500

Mailing City/State/ZipCode: Springfield, OH 455011500

KEROSENE Chemical Name: CAS Number: 8008206 Chemical EHS: Ν

**Chemical Contents:** Pure, Liquid, Chemical Health Hazards: Fire, Immediate, 10,000-99,999 Chemical Max Daily Amount(pounds): Chemical Avg Daily Amount(pounds): 10,000-99,999 Max Daily Range: Not reported

Year: 2010

Corporate Name: Speedway LLC Latitude: 41.910147000000002 Longitude: -87.715603000000002

Facility Fax: Not reported Fire Dept: Not reported LEPC: Not reported Not reported Owner: Owner Phone: Not reported Owner Street: Not reported Owner City/State/ZipCode: Not reported Not reported Mailing Name: Mailing Street: Not reported Mailing City/State/ZipCode: Not reported Chemical Name: **KEROSENE** CAS Number: 8008206 Chemical EHS: Not reported **Chemical Contents:** Not reported Chemical Health Hazards: Not reported Chemical Max Daily Amount(pounds): Not reported Chemical Avg Daily Amount(pounds): Not reported Max Daily Range: 10,000-99,9999

Year: 2009

Corporate Name: Speedway SuperAmerica, LLC

41.910147000000002 Latitude: Longitude: -87.715603000000002

Facility Fax: Not reported Fire Dept: Not reported LEPC: Not reported Owner: Not reported Owner Phone: Not reported Not reported Owner Street: Owner City/State/ZipCode: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

SPEEDWAY #8320 (Continued)

S104529965

**EDR ID Number** 

Mailing Name: Not reported Mailing Street: Not reported Mailing City/State/ZipCode: Not reported Chemical Name: KEROSENE CAS Number: 8008206 Chemical EHS: Not reported **Chemical Contents:** Not reported Chemical Health Hazards: Not reported Chemical Max Daily Amount(pounds): Not reported Chemical Avg Daily Amount(pounds): Not reported Max Daily Range: 10,000 - 99,999

Year: 2008

Corporate Name: Speedway SuperAmerica, LLC

Latitude: 41.90999999999997 Longitude: -87.715540000000004

Facility Fax: Not reported Fire Dept: Not reported LEPC: Not reported Owner: Not reported Owner Phone: Not reported Owner Street: Not reported Owner City/State/ZipCode: Not reported Mailing Name: Not reported Mailing Street: Not reported Mailing City/State/ZipCode: Not reported KEROSENE Chemical Name: CAS Number: 8008206 Chemical EHS: Not reported Not reported **Chemical Contents:** Chemical Health Hazards: Not reported Chemical Max Daily Amount(pounds): Not reported Chemical Avg Daily Amount(pounds): Not reported Max Daily Range: 10,000 - 99,999

39 VACANT BUILDING LUST
NE 2021 NORTH KEDZIE AVE. UST
1/4-1/2 CHICAGO, IL 60647

1/4-1/2 0.338 mi. 1782 ft.

Relative: LUST:

Lower Incident Num: 992069
IL EPA Id: 0316225182

Actual: Product: Uset Oil, Other Petro 599 ft. IEMA Date: 09/02/1999

IEMA Date: 09/02/1999
Project Manager: Tucka
Project Manager Phone: (211) 782 67

Project Manager Phone: (217) 782-6762 Email: Not reported PRP Name: Autolandia PRP Contact: Louis Martinez PRP Address: 3353 West North Ave. PRP City,St,Zip: Chicago, IL 60647 PRP Phone: 7732520112 Site Classification: Not reported

Section 57.5(g) Letter: 732
Date Section 57.5(g) Letter: Not repo

Date Section 57.5(g) Letter: Not reported Non LUST Determination Letter: Not reported

U003668754

N/A

Direction Distance

Elevation Site Database(s) EPA ID Number

# **VACANT BUILDING (Continued)**

U003668754

**EDR ID Number** 

20 Report Received: 03/01/2000
45 Report Received: 03/24/2000
NFA/NFR Letter: Not reported
NFR Date Recorded: Not reported

UST:

Facility ID: 2038955
Facility Status: CLOSED

Facility Type: NONE

Owner Name: Luis Martinez

Owner Id: U0028749

Owner Address: 3353 W. North Ave.
Owner City, St, Zip: Chicago, IL 60647

Tank Number: Tank Capacity: 1000 Used Oil Tank Substance: Last Used Date: 5/1/1996 OSFM First Notify Date: 6/21/1999 Tank Status: Removed Not reported Red Tag Issue Date: Install Date: Not reported **Green Tag Decal:** Not reported Not reported Green Tag Issue Date: Not reported **Green Tag Expire Date:** Self Service Permit Inspection Date:Not reported **Self Service Permit Expire Date:** Not reported

Fee Due: No

Tank Number: 2
Tank Capacity: 1000
Tank Substance: Used Oil
Last Used Date: 12/31/1973
OSFM First Notify Date: Not reported

Tank Status: Exempt from registration

Red Tag Issue Date:
Install Date:

Green Tag Decal:

Green Tag Issue Date:

Green Tag Expire Date:

Self Service Permit Inspection Date:Not reported

Self Service Permit Expire Date:

Not reported

Tank Number: 3
Tank Capacity: 1000
Tank Substance: Heating Oil
Last Used Date: 12/31/1973
OSFM First Notify Date: Not reported

Tank Status: Exempt from registration

Red Tag Issue Date:
Install Date:

Green Tag Decal:

Green Tag Issue Date:

Not reported

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

# **VACANT BUILDING (Continued)**

U003668754

Self Service Permit Inspection Date:Not reported **Self Service Permit Expire Date:** Not reported Fee Due: Not reported

Tank Number: 4 2000 Tank Capacity: Tank Substance: Used Oil 12/31/1973 Last Used Date: OSFM First Notify Date: Not reported

Tank Status: **Exempt from registration** 

Not reported Red Tag Issue Date: Install Date: Not reported **Green Tag Decal:** Not reported **Green Tag Issue Date:** Not reported **Green Tag Expire Date:** Not reported Self Service Permit Inspection Date:Not reported **Self Service Permit Expire Date:** Not reported Fee Due: Not reported

J40 **CRESCENT PLATING** CERCLIS 1007211109 WNW **3650 WEST ARMITAGE** PRP ILN000509076

1/4-1/2 0.409 mi.

2161 ft. Site 1 of 2 in cluster J

CHICAGO, IL 60647

CERCLIS: Relative: Site ID: 0509076 Lower EPA ID: ILN000509076

Actual: Facility County: COOK

603 ft. Short Name: CRESCENT PLATING

> Congressional District: 04 IFMS ID: B58H SMSA Number: Not reported USGC Hydro Unit: Not reported Federal Facility:

Not a Federal Facility

DMNSN Number: Not reported Site Orphan Flag: Not reported RCRA ID: Not reported USGS Quadrangle: Not reported

Site Init By Prog:

NFRAP Flag: Not reported Parent ID: Not reported RST Code: Not reported

EPA Region: 05

Classification: Not reported Site Settings Code: Not reported NPL Status: Not on the NPL DMNSN Unit Code: Not reported Not reported RBRAC Code: RResp Fed Agency Code: Not reported

Non NPL Status: Removal Only Site (No Site Assessment Work Needed)

Non NPL Status Date: 20031029 Site Fips Code: 17031 CC Concurrence Date: Not reported CC Concurrence FY: Not reported Alias EPA ID: Not reported Site FUDS Flag: Not reported

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

### **CRESCENT PLATING (Continued)**

1007211109

CERCLIS Site Contact Name(s):

Contact ID: 5272794.00000 Contact Name: MIKE RIBORDY Contact Tel: (312) 886-4592

Contact Title: On-Scene Coordinator (OSC)

Contact Email: Not reported

Contact ID: 5270176.00000 Contact Name: STEVE FARYAN Contact Tel: (312) 353-9351

Contact Title: On-Scene Coordinator (OSC)

Contact Email: Not reported

Alias Comments: Not reported Site Description: Plating shop in residential neighborhood which was over 500 drums, 100 vats,

open tanks with cyanide, acid, plating sludge, oxidizers and unknown wastes.

**CERCLIS Assessment History:** 

Action Code: 001

ISSUE REQUEST LETTERS (104E) Action:

Date Started: Not reported Date Completed: 12/16/2003 Priority Level: Not reported SITEWIDE Operable Unit:

Primary Responsibility: Federal Enforcement

Planning Status: Not reported Urgency Indicator: Not reported Action Anomaly: Not reported

For detailed financial records, contact EDR for a Site Report.:

Action Code: 001

Notice Letters Issued Action:

Date Started: Not reported Date Completed: 02/17/2004 Not reported Priority Level: Operable Unit: **SITEWIDE** 

Federal Enforcement Primary Responsibility:

Planning Status: Not reported Urgency Indicator: Not reported Action Anomaly: Not reported

For detailed financial records, contact EDR for a Site Report.:

Action Code:

NON-NATIONAL PRIORITIES LIST POTENTIALLY RESPONSIBLE PARTY SEARCH Action:

Date Started: 10/30/2003 Date Completed: 02/17/2004 Priority Level: Not reported Operable Unit: SITEWIDE Primary Responsibility: EPA In-House Planning Status: Not reported Urgency Indicator: Not reported Action Anomaly: Not reported

Distance Elevation

vation Site Database(s) EPA ID Number

### **CRESCENT PLATING (Continued)**

1007211109

**EDR ID Number** 

For detailed financial records, contact EDR for a Site Report.:

Action Code: 005

Action: ISSUE REQUEST LETTERS (104E)

Date Started: Not reported
Date Completed: 04/06/2004
Priority Level: Not reported
Operable Unit: SITEWIDE

Primary Responsibility: Federal Enforcement

Planning Status: Not reported Urgency Indicator: Not reported Action Anomaly: Not reported

For detailed financial records, contact EDR for a Site Report.:

Action Code: 006

Action: ISSUE REQUEST LETTERS (104E)

Date Started: Not reported
Date Completed: 04/06/2004
Priority Level: Not reported
Operable Unit: SITEWIDE

Primary Responsibility: Federal Enforcement

Planning Status: Not reported Urgency Indicator: Not reported Action Anomaly: Not reported

For detailed financial records, contact EDR for a Site Report.:

Action Code: 004

Action: ISSUE REQUEST LETTERS (104E)

Date Started: Not reported
Date Completed: 04/06/2004
Priority Level: Not reported
Operable Unit: SITEWIDE

Primary Responsibility: Federal Enforcement

Planning Status: Not reported Urgency Indicator: Not reported Action Anomaly: Not reported

For detailed financial records, contact EDR for a Site Report.:

Action Code: 007

Action: ISSUE REQUEST LETTERS (104E)

Date Started: Not reported
Date Completed: 04/06/2004
Priority Level: Not reported
Operable Unit: SITEWIDE

Primary Responsibility: Federal Enforcement

Planning Status: Not reported Urgency Indicator: Not reported Action Anomaly: Not reported

For detailed financial records, contact EDR for a Site Report.:

Direction Distance

Elevation Site Database(s) EPA ID Number

### **CRESCENT PLATING (Continued)**

1007211109

**EDR ID Number** 

Action Code: 002

Action: ISSUE REQUEST LETTERS (104E)

Date Started: Not reported
Date Completed: 04/06/2004
Priority Level: Not reported
Operable Unit: SITEWIDE

Primary Responsibility: Federal Enforcement

Planning Status: Not reported Urgency Indicator: Not reported Action Anomaly: Not reported

For detailed financial records, contact EDR for a Site Report.:

Action Code: 003

Action: ISSUE REQUEST LETTERS (104E)

Date Started: Not reported
Date Completed: 04/06/2004
Priority Level: Not reported
Operable Unit: SITEWIDE

Primary Responsibility: Federal Enforcement

Planning Status: Not reported Urgency Indicator: Not reported Action Anomaly: Not reported

For detailed financial records, contact EDR for a Site Report.:

Action Code: 001
Action: REMOVAL
Date Started: 12/15/2003
Date Completed: 06/07/2004
Priority Level: Cleaned up
Operable Unit: SITEWIDE

Primary Responsibility: EPA Fund-Financed

Planning Status: Primary
Urgency Indicator: Time Critical
Action Anomaly: Not reported

For detailed financial records, contact EDR for a Site Report.:

Action Code: 008

Action: ISSUE REQUEST LETTERS (104E)

Date Started: Not reported
Date Completed: 03/09/2005
Priority Level: Not reported
Operable Unit: SITEWIDE

Primary Responsibility: Federal Enforcement

Planning Status: Not reported Urgency Indicator: Not reported Action Anomaly: Not reported

For detailed financial records, contact EDR for a Site Report.:

Action Code: 009

Action: ISSUE REQUEST LETTERS (104E)

Date Started: Not reported
Date Completed: 05/31/2005

Distance

Elevation Site Database(s) EPA ID Number

# **CRESCENT PLATING (Continued)**

1007211109

**EDR ID Number** 

Priority Level: Not reported Operable Unit: SITEWIDE

Primary Responsibility: Federal Enforcement

Planning Status: Not reported Urgency Indicator: Not reported Action Anomaly: Not reported

For detailed financial records, contact EDR for a Site Report.:

Action Code: 010

Action: ISSUE REQUEST LETTERS (104E)

Date Started: Not reported
Date Completed: 05/31/2005
Priority Level: Not reported
Operable Unit: SITEWIDE

Primary Responsibility: Federal Enforcement

Planning Status: Not reported Urgency Indicator: Not reported Action Anomaly: Not reported

For detailed financial records, contact EDR for a Site Report.:

Action Code: 001

Action: Lodged By DOJ
Date Started: Not reported
Date Completed: 03/24/2006
Priority Level: Not reported
Operable Unit: SITEWIDE

Primary Responsibility: Federal Enforcement

Planning Status: Not reported Urgency Indicator: Not reported Action Anomaly: Not reported

For detailed financial records, contact EDR for a Site Report.:

Action Code: 001

Action: CONSENT DECREE

Date Started: Not reported
Date Completed: 05/22/2006
Priority Level: Not reported
Operable Unit: SITEWIDE

Primary Responsibility: Federal Enforcement

Planning Status: Not reported Urgency Indicator: Not reported Action Anomaly: Not reported

For detailed financial records, contact EDR for a Site Report.:

Action Code: 001

Action: SECTION 104(E) REF LITIGATION

Date Started: 07/17/2006
Date Completed: 06/09/2009
Priority Level: Not reported
Operable Unit: SITEWIDE

Primary Responsibility: Federal Enforcement

Direction Distance

Elevation Site Database(s) EPA ID Number

# **CRESCENT PLATING (Continued)**

1007211109

**EDR ID Number** 

Planning Status: Not reported Urgency Indicator: Not reported Action Anomaly: Not reported

For detailed financial records, contact EDR for a Site Report.:

Action Code: 002

Action: Lodged By DOJ
Date Started: Not reported
Date Completed: 04/22/2010
Priority Level: Not reported
Operable Unit: SITEWIDE

Primary Responsibility: Federal Enforcement

Planning Status: Not reported Urgency Indicator: Not reported Action Anomaly: Not reported

For detailed financial records, contact EDR for a Site Report.:

Action Code: 002

Action: CONSENT DECREE

Date Started: Not reported
Date Completed: 06/30/2010
Priority Level: Not reported
Operable Unit: SITEWIDE

Primary Responsibility: Federal Enforcement

Planning Status: Not reported Urgency Indicator: Not reported Action Anomaly: Not reported

For detailed financial records, contact EDR for a Site Report.:

Click this hyperlink while viewing on your computer to access

85 additional US CERCLIS Financial: record(s) in the EDR Site Report.

PRP:

PRP name: JAMES RICHARD MANNING

JAMES SAPORITO MICHAEL2 SAHLI PAUL CARR

SAHLI ENTERPRISE1, INC.

J41 CRESCENT PLATING WORKS, INC. WNW 3650 WEST ARMITAGE AVENUE

CHICAGO, IL 60647

1/4-1/2 0.409 mi.

Actual:

603 ft.

2161 ft. Site 2 of 2 in cluster J

Relative: ENGINEERING CONTROLS:

Lower Illinois Epa Id: 0316000063 NFR Letter: 06/23/2009

Date NFR Recorded: 08/05/2009
Type Of Site: Residential

Comprehensive / Focused: Focused Remediation Applicant Title: Mr.

Remediation Applicant Name: Michael Sahli

S109143346

N/A

**ENG CONTROLS** 

**INST CONTROL** 

SRP

Direction Distance

Elevation Site Database(s) EPA ID Number

### **CRESCENT PLATING WORKS, INC. (Continued)**

S109143346

**EDR ID Number** 

RA Company: Sahli Enterprises, Inc. RA Address: 17W300 22nd Street

RA Secondary Address: Suite 420

RA City,St,Zip: Oakbrook Terrace, IL 60181-Institutional Controls: Groundwater use restriction

Engineered Barriers: Concrete barrier

Worker Caution: True Acres: 0.318

# IL INSTUTIONAL CONTROL:

Illinois EPA Id: 0316000063
NFR Letter: 06/23/2009
Date NFR Recorded: 08/05/2009
Type Of Site: Residential
Comprehensive / Focused: Focused
Remediation Applicant Title: Mr.

Remediation Applicant Name: Michael Sahli RA Company: Sahli Enterprises, Inc. RA Address: 17W300 22nd Street

RA Secondary Address: Suite 420

RA City,St,Zip: Oakbrook Terrace, IL 60181-Institutional Controls: Groundwater use restriction

Engineered Barriers: Concrete barrier

Worker Caution: True Acres: 0.318

### SRP:

 IL EPA Id:
 0316000063

 US EPA Id:
 ILD005097621

 Longitude:
 -87.71868

 Latitude:
 41.91756

 Contact Name:
 Michael Sahli

Contact Address: 6440 South Cass Avenue

Contact Address2: Not reported
Contact City, St, Zip: Westmont, IL 60559Contact Phone: (630) 310-8668
Date Enrolled: 05/02/2008
Point Of Contact: Minghua Wan, P.E.

Consultant Company: Hydrodynamics Consultants, Inc.

Consultant Address: 5403 Patton Drive

Consultant Address2: #215

Consultant City, St, Zip: Lisle, IL 60532-Consultant Phone: (630) 724-0098
Proj Mgr Assigned: Mehra
Sec. 4 Letter Date: Not reported
NFR Recorded: 08/05/2009
Active: False

Active: False
Total Acres: 0.318

Remediation Applicant Address:

No Further Remediation Letter Dt: 06/23/2009

Remediation Applicant Co: Sahli Enterprises, Inc.

Remediation Applicant Title: President
Remediation Applicant Name: Mr. Michael Sahli
Remediation Applicant Company: Sahli Enterprises, Inc.

Remediation Applicant Address 2: Suite 420

Remediation Applicant City, St, Zip: Oakbrook Terrace, IL 60181-

17W300 22nd Street

Direction Distance

Elevation Site Database(s) EPA ID Number

# **CRESCENT PLATING WORKS, INC. (Continued)**

S109143346

**EDR ID Number** 

Illinois EPA: 0316000063

Site Name: Crescent Plating Works

NFR Letter: 2009-06-23
NFR Letter Date Recorded: 2009-08-05
Site Type: Residential
Comprehensive/Focused: Focused

Institutional Controls: Groundwater use restriction

Barrier: Concrete barrier

Worker Caution: True Acres: 0.318

 IL EPA Id:
 0316000063

 US EPA Id:
 ILD005097621

 Longitude:
 -87.71868

 Latitude:
 41.91756

 Contact Name:
 Michael Sahli

Contact Address: 6440 South Cass Avenue

Contact Address2: Not reported

Contact City,St,Zip: Westmont, IL 60559-Contact Phone: (630) 310-8668 Date Enrolled: 05/02/2008 Point Of Contact: Minghua Wan, P.E.

Consultant Company: Hydrodynamics Consultants, Inc.

Consultant Address: 5403 Patton Drive

Consultant Address2: #215

Consultant City,St,Zip: Lisle, IL 60532-Consultant Phone: (630) 724-0098

Proj Mgr Assigned: Mehra
Sec. 4 Letter Date: Not reported
NFR Recorded: Not reported
Active: False
Total Acres: 0.318

No Further Remediation Letter Dt: 06/01/2009

Remediation Applicant Co: Sahli Enterprises, Inc.

Remediation Applicant Title: President
Remediation Applicant Name: Mr. Michael Sahli
Remediation Applicant Company: Sahli Enterprises, Inc.
Remediation Applicant Address: 17W300 22nd Street

Remediation Applicant Address 2: Suite 420

Remediation Applicant City, St, Zip: Oakbrook Terrace, IL 60181-

Illinois EPA: 0316000063

Site Name: Crescent Plating Works

NFR Letter: 2009-06-23
NFR Letter Date Recorded: 2009-08-05
Site Type: Residential
Comprehensive/Focused: Focused

Institutional Controls: Groundwater use restriction

Barrier: Concrete barrier

Worker Caution: True Acres: 0.318

Direction Distance

Elevation Site Database(s) EPA ID Number

42 1800 N HUMBOLDT BLDG RCRA-SQG 1001116601 East 1800 N HUMBOLDT LUST ILR000026245

CHICAGO, IL 60647

1/4-1/2 0.411 mi. 2170 ft.

Actual:

600 ft.

Relative: RCRA-SQG:

**Lower** Date form received by agency: 08/28/1996

Facility name: 1800 N HUMBOLDT BLDG Facility address: 1800 N HUMBOLDT

CHICAGO, IL 60647

EPA ID: ILR000026245 Mailing address: 27 OSBORN

KENNER, LA 70065

Contact: RON LURIA Contact address: 27 OSBORN

KENNER, LA 70065

Contact country: US

Contact telephone: (888) 245-1762 Contact email: Not reported

EPA Region: 05

Classification: Small Small Quantity Generator

Description: Handler: generates more than 100 and less than 1000 kg of hazardous

waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of

hazardous waste at any time

Owner/Operator Summary:

Owner/operator name: CAPITAL BANK & TRUST TR #1162

Owner/operator address: 27 OSBORN

KENNER, LA 70065

Owner/operator country: Not reported
Owner/operator telephone: (888) 245-1762
Legal status: Private

Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No Mixed waste (haz. and radioactive): No Recycler of hazardous waste: No Transporter of hazardous waste: No Treater, storer or disposer of HW: No Underground injection activity: No On-site burner exemption: No Furnace exemption: No Used oil fuel burner: No Used oil processor: No User oil refiner: No Used oil fuel marketer to burner: No Used oil Specification marketer: No Used oil transfer facility: No Used oil transporter: No

Hazardous Waste Summary:

Waste code: D001

**EDR ID Number** 

SRP

Direction
Distance
Flevation

Elevation Site Database(s) EPA ID Number

### 1800 N HUMBOLDT BLDG (Continued)

1001116601

**EDR ID Number** 

Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF

LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT

WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

Violation Status: No violations found

LUST:

Incident Num: 961640
IL EPA Id: 0316225137
Product: Gasoline
IEMA Date: 09/06/1996
Project Manager: Davison
Project Manager Phone: Not reported
Email: Not reported

PRP Name: 1800 North Humboldt Bldg.

PRP Contact:
PRP Address:
PRP City,St,Zip:
PRP Phone:
Site Classification:
Ron Luria
Ron Luria
Strong Ave.
Renner, LA 70065
Not reported
Not reported

Section 57.5(g) Letter: 732

Date Section 57.5(g) Letter: 05/08/1997
Non LUST Determination Letter: Not reported 20 Report Received: Not reported 45 Report Received: Not reported NFA/NFR Letter: 04/30/1997
NFR Date Recorded: 08/05/1997

SRP:

 IL EPA Id:
 0316225137

 US EPA Id:
 ILR000026245

 Longitude:
 -87.70248

 Latitude:
 41.91402

 Contact Name:
 Langdon Neal

Contact Address: 111 West Washington Street

Contact Address2: Suite 1700
Contact City,St,Zip: Chicago, IL 60647
Contact Phone: (312) 641-7144
Date Enrolled: 02/24/1997

Point Of Contact: Frank P. Bleier, P.E.
Consultant Company: Leyden Environmental, Inc.
Consultant Address: 2711 South Wabash Avenue

Consultant Address2: Not reported Consultant City, St, Zip: Chicago, IL 60616 Consultant Phone: (312) 808-1476 L-Cross Proj Mgr Assigned: Sec. 4 Letter Date: Not reported NFR Recorded: 08/05/1997 Active: False Total Acres: 0.5

No Further Remediation Letter Dt: 04/30/1997

Remediation Applicant Co: The Children's Place Housing Corp.

Remediation Applicant Title: Mr.

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

1800 N HUMBOLDT BLDG (Continued)

1001116601

Remediation Applicant Name: Mr. Langdon Neal

The Children's Place Housing Corporation Remediation Applicant Company:

Remediation Applicant Address: 111 West Washington Street

Remediation Applicant Address 2: Suite 1700 Remediation Applicant City, St, Zip: Chicago, IL 60602-Illinois EPA: 0316225137

Site Name: 1800 North Humboldt Building

NFR Letter: 1997-04-30 1997-08-05 NFR Letter Date Recorded: Site Type: Residential Comprehensive/Focused: Focused Institutional Controls: Not reported Barrier: Not reported Worker Caution: False Acres: 0.5

LUST S104523760 43 **ACTION WRECKING INC.** NNE 2122-42 NORTH KEDZIE AVE. N/A

1/4-1/2 0.449 mi. 2372 ft.

LUST: Relative:

Incident Num: 931946 Lower

CHICAGO, IL 60647

IL EPA Id: 0316225086 Actual: Product: Fuel Oil 599 ft. IEMA Date: 07/21/1993 Project Manager: Rossi

Project Manager Phone: (217) 782-9285

Jenny.Rossi@illinois.gov Email: PRP Name: Action Wrecking Inc. PRP Contact: Tom Dowd

PRP Address: 1700 Wentworth PRP City,St,Zip: Chicago Heights, IL 60411

Not reported PRP Phone: Site Classification: Not reported

Section 57.5(g) Letter: 731

Not reported Date Section 57.5(g) Letter: Non LUST Determination Letter: 2004-01-27 20 Report Received: Not reported 45 Report Received: Not reported NFA/NFR Letter: Not reported NFR Date Recorded: Not reported

LUST S104525765 44 **ILLINOIS BELL TELEPHONE East** 2940 COURTLAND ST. N/A

1/4-1/2 CHICAGO, IL 60647

0.455 mi. 2400 ft.

599 ft.

LUST: Relative:

Incident Num: 912188 Lower

IL EPA Id: 0316225012 Actual: Product: Deisel IEMA Date: 08/06/1991

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

ILLINOIS BELL TELEPHONE (Continued)

S104525765

Project Manager: Rife
Project Manager Phone: Not reported
Email: Not reported

PRP Name: Illinois Bell Telephone
PRP Contact: Thomas Scheer
PRP Address: 900 North Villa
PRP City, St, Zip: Villa Park, IL 60181
PRP Phone: Not reported
Site Classification: Not reported
Section 57.5(g) Letter: 731

Date Section 57.5(g) Letter: Not reported Non LUST Determination Letter: 1991-11-13 Not reported 45 Report Received: Not reported NFA/NFR Letter: Not reported NFR Date Recorded: Not reported Not reported

45 MAGID GLOVE & SAFETY MFG. LUST \$104528308 WNW 3737 WEST CORTLAND ST. N/A

1/4-1/2 0.466 mi. 2462 ft.

Relative: LUST:

Lower Incident Num: 971980

CHICAGO, IL 60647

Actual: 97 Product: 0316225002
604 ft. 1EMA Date: 10/16/1997
Project Manager: Bloome

Project Manager Phone: (217) 524-1288

Email: Clayton.Bloome@illinois.gov PRP Name: Magid Glove & Safety Mfg.

PRP Contact: Kendy Hess

PRP Address: 3737 West Cortland St.
PRP City,St,Zip: Chicago, IL 60647
PRP Phone: 3127154837
Site Classification: Not reported

Section 57.5(g) Letter: 732

Date Section 57.5(g) Letter: 11/24/1998

Non LUST Determination Letter: Not reported
20 Report Received: 01/16/1998

45 Report Received: 06/17/1998

NFA/NFR Letter: Not reported

NFR Date Recorded: Not reported

46 TONY'S AUTO REPAIR LUST \$104523436 WSW 3701 WEST NORTH AVE. N/A

1/4-1/2 CHICAGO, IL 60647 0.472 mi. 2491 ft.

Relative: LUST:

Lower Incident Num: 933180

 IL EPA Id:
 0316225094

 Actual:
 Product:
 Gasoline, Uset Oil

 604 ft.
 IEMA Date:
 12/13/1993

Direction Distance

**EDR ID Number** Elevation Site Database(s) **EPA ID Number** 

### **TONY'S AUTO REPAIR (Continued)**

S104523436

U003975102

N/A

LUST

UST

Project Manager: **NOT ASSIGNED** Project Manager Phone: Not reported Email: Not reported PRP Name: Tony's Auto Repair PRP Contact: Felix Rodrigues PRP Address: 3701 West North Ave. PRP City,St,Zip: Chicago, IL 60647 PRP Phone: Not reported Not reported Site Classification:

732

Section 57.5(g) Letter: Date Section 57.5(g) Letter: Not reported Not reported Non LUST Determination Letter: Not reported 20 Report Received: 45 Report Received: Not reported NFA/NFR Letter: Not reported NFR Date Recorded: Not reported

K47 FORMER GASOLINE STATION WNW **3725 WEST ARMITAGE AVENUE** 

1/4-1/2 CHICAGO, IL 60647

0.488 mi.

603 ft.

2574 ft. Site 1 of 2 in cluster K

LUST: Relative:

Incident Num: 20040721 Lower

IL EPA Id: 0316225220 Actual: Product: Gasoline IEMA Date: 05/20/2004 Project Manager: **Barrett** 

Project Manager Phone: (217) 782-4869

Email: John.D.Barrett@illinois.gov

PRP Name: Not reported PRP Contact: Not reported PRP Address: Not reported PRP City,St,Zip: Not reported PRP Phone: Not reported Site Classification: Not reported

Section 57.5(g) Letter: P.A.

Not reported Date Section 57.5(g) Letter: Non LUST Determination Letter: Not reported 20 Report Received: Not reported 45 Report Received: Not reported NFA/NFR Letter: Not reported NFR Date Recorded: Not reported

UST:

Facility ID: 2042271 Facility Status: **EXEMPT** Facility Type: **NONE** 

Owner Name: Milwaukee Land Development Trust

Owner Id: U0032095

Owner Address: 3039 North Milwaukee Avenue

Owner City,St,Zip: Chicago, IL 60618

Tank Number: 4000 Tank Capacity: Tank Substance: Gasoline

Direction Distance

Elevation Site Database(s) EPA ID Number

# FORMER GASOLINE STATION (Continued)

U003975102

**EDR ID Number** 

Last Used Date: 4/19/1972
OSFM First Notify Date: Not reported

Tank Status: Exempt from registration

Red Tag Issue Date:
Install Date:

Green Tag Decal:

Green Tag Issue Date:

Green Tag Expire Date:

Self Service Permit Inspection Date:Not reported

Self Service Permit Expire Date:

Not reported

Tank Number: 2
Tank Capacity: 4000
Tank Substance: Gasoline
Last Used Date: 4/19/1972
OSFM First Notify Date: Not reported

Tank Status: Exempt from registration

Red Tag Issue Date:
Install Date:

Green Tag Decal:

Green Tag Issue Date:

Green Tag Expire Date:

Self Service Permit Inspection Date:Not reported

Self Service Permit Expire Date:

Not reported

Tank Number: 3
Tank Capacity: 4000
Tank Substance: Gasoline
Last Used Date: 4/19/1972
OSFM First Notify Date: Not reported

Tank Status: Exempt from registration

Red Tag Issue Date:
Install Date:

Green Tag Decal:

Green Tag Issue Date:

Green Tag Expire Date:

Self Service Permit Inspection Date:Not reported

Self Service Permit Expire Date:

Not reported

Tank Number: 4
Tank Capacity: 4000
Tank Substance: Gasoline
Last Used Date: 4/19/1972
OSFM First Notify Date: Not reported

Tank Status: Exempt from registration

Red Tag Issue Date:
Install Date:

Green Tag Decal:

Green Tag Issue Date:

Green Tag Expire Date:

Not reported
Self Service Permit Inspection Date:Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

FORMER GASOLINE STATION (Continued)

U003975102

**EDR ID Number** 

Self Service Permit Expire Date: Not reported
Fee Due: Not reported

K48 BANCO POPULAR NORTH AMERICA SRP S106402097 WNW 37DD WEST ARMITAGE AVENUE N/A

1/4-1/2 CHICAGO, IL 60647

0.488 mi.

2574 ft. Site 2 of 2 in cluster K

Relative: SRP:

 Lower
 IL EPA Id:
 0316225278

 US EPA Id:
 Not reported

 Actual:
 Longitude:
 -87.72145

 603 ft.
 Latitude:
 41.91696

 Contact Name:
 Peter Rizzo

Contact Address: 9600 West Bryn Mawr Avenue

Contact Address2: Not reported
Contact City, St, Zip: Rosemont, IL 60018Contact Phone: (847) 994-6482
Date Enrolled: 08/30/2010
Point Of Contact: Robert Anderson
Consultant Company: DAI Environmental, Inc.
Consultant Address: 27834 North Irma Lee Circle

Consultant Address2: Not reported

Consultant City, St, Zip: Lake Forest, IL 60045-5130

Consultant Phone: (847) 573-8900

Proj Mgr Assigned: Irwin
Sec. 4 Letter Date: Not reported
NFR Recorded: 01/06/2011
Active: False
Total Acres: 7.199

No Further Remediation Letter Dt: 12/23/2010

Remediation Applicant Co: Banco Popular North America

Remediation Applicant Title: M

Remediation Applicant Name: Mr. Peter Rizzo

Remediation Applicant Company: Banco Popular North America Remediation Applicant Address: 9600 West Bryn Mawr Avenue

Remediation Applicant Address 2: Not reported
Remediation Applicant City,St,Zip: Rosemont, IL 60018Illinois EPA: 0316225278

Site Name: Banco Popular North America

NFR Letter: 2010-12-23
NFR Letter Date Recorded: 2011-01-06
Site Type: Residential
Comprehensive/Focused: Focused
Institutional Controls: Not reported
Barrier: Not reported
Worker Caution: False

Acres: 7.198

ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
CHICAGO	1012172115	ROSELAND COMMUNITY	110TH PLACE AND MICHIGAN, EAST		US BROWNFIELDS
CHICAGO	S109167302		549 115TH ST		LUST, SPILLS
CHICAGO	S101467236	PENN CENTRAL	810 E 124TH ST		SSU
CHICAGO	2005707188	INTERSTATE 90/94 AT KIMBALL AV	INTERSTATE 90/94 AT KIMBALL AV		HMIRS
CHICAGO	90155144	ALLEY BEHIND 3737 N. ASHLAND	ALLEY BEHIND 3737 N. ASHLAND		ERNS
CHICAGO	1010784266	COMED	ALLEY W OF NORTH & ELSTON	60622	RCRA-NonGen
CHICAGO	2005616197	6547 N AVENDALE	6547 N AVENDALE		ERNS
CHICAGO	91227080	6601 N BRIDGE BLVD	6601 N BRIDGE BLVD		ERNS
CHICAGO	S104526842	ILLINOIS BELL TELEPHONE	1802 CENTRAL RD	60647	LUST
CHICAGO	U000865824	SHELL OIL CO.	2758 NORTH CICERO AVE.	60639	LUST
CHICAGO	98461976	1501 N CLYBOURNE	1501 N CLYBOURNE		ERNS
CHICAGO	97413488	901 N HALSTEAD GREY HOUND MAINTENA	901 N HALSTEAD GREY HOUND MAIN		ERNS
CHICAGO	2010948540	2615 N HALSTEAD	2615 N HALSTEAD		ERNS
CHICAGO	1010317438	METRA CICERO & GRAND PLATFORM	1833 ILLINOIS ROUTE 50	60639	RCRA-CESQG
CHICAGO	S109366427		6700 JEFFREY BLVD		LUST, SPILLS
CHICAGO	2007324003	JUST N.E. OF SOLDIER FIELD	JUST N.E. OF SOLDIER FIELD		ERNS
CHICAGO	2006805030	400 N. KENTON AVE	400 N. KENTON AVE		ERNS
CHICAGO	1011852931	1821 N KILBOURN	1821 N KILBOURN AVE	60639	FINDS
CHICAGO	1014886352	1800 -56 N KOSTNER	1800 N KOSTNER AVE	60639	FINDS
CHICAGO	S108891646		11900 LOOMIS		LUST, SPILLS
CHICAGO	1010150183	1505 N MILWAUKEE	1505 N MILWAUKEE AVE	60622	FINDS
CHICAGO	2002594261	N/A	N/A	0	ERNS
CHICAGO	1011853212	2845-59 N NATOMA	2845-59 N NATOMA	60639	FINDS
CHICAGO	93303038	N OF 54TH ST & EAST OF HERMITHGE R	N OF 54TH ST & EAST OF HERMITH		ERNS
CHICAGO	S111099409	RIVER NORTH HOLDINGS LLC	401 N OGDEN AVE	60622	LUST, SPILLS
CHICAGO	94354816	N. OKETO ST	N. OKETO ST		ERNS
CHICAGO	1011902965	413 N OSWEGO	413 N OSWEGO ST	60622	FINDS
CHICAGO	1003870323	PALMER SQUARE	PALMER BLVD.	60647	CERC-NFRAP
CHICAGO	91202957	MI PAST 326 N BRANCH CHGO RIVER W	MI PAST 326 N BRANCH CHGO RIVE		ERNS
CHICAGO	91227438	PRIVATE DRIVEWAY 3175 N. GRAND	PRIVATE DRIVEWAY 3175 N. GRAND		ERNS
CHICAGO	S100790083	SHELL OIL	2003 N PULASKI RD	60639	IL NIPC, LUST
CHICAGO	2011971442	RAILYARD DIESEL SHOP 400 N. PULASK	N RAILYARD DIESEL SHOP 400		ERNS
CHICAGO	98456010	N SIDE OF GRAND AVE 810 GRAND AVE	N SIDE OF GRAND AVE 810 GRAND	60622	ERNS
CHICAGO	94391108	3500 N SPALDING	3500 N SPALDING		ERNS
CHICAGO	97412379	2412 N TALLMAN	2412 N TALLMAN		ERNS
CHICAGO	1011854207	1650 N THROOP	1650 N THROOP ST	60622	FINDS
CHICAGO	2008911883	829 N TROY	829 N TROY ST	60622	ERNS
CHICAGO	1010448725	840 N WESTERN	840 N WESTERN AVE	60622	FINDS
CHICAGO	1010430890	2417 N WESTERN	2417 N WESTERN AVE	60647	FINDS
CHICAGO	2010938096	5500 N. WILCOCK	5500 N WILCOCK		ERNS
COOK COUNTY	2011979082	200 N MANNHEIM	200 N MANNHEIM		ERNS
COOK COUNTY	2008870404	STATE ROUTE 53 N	STATE ROUTE 53 N		ERNS

To maintain currency of the following federal and state databases, EDR contacts the appropriate governmental agency on a monthly or quarterly basis, as required.

**Number of Days to Update:** Provides confirmation that EDR is reporting records that have been updated within 90 days from the date the government agency made the information available to the public.

### STANDARD ENVIRONMENTAL RECORDS

#### Federal NPL site list

NPL: National Priority List

National Priorities List (Superfund). The NPL is a subset of CERCLIS and identifies over 1,200 sites for priority cleanup under the Superfund Program. NPL sites may encompass relatively large areas. As such, EDR provides polygon coverage for over 1,000 NPL site boundaries produced by EPA's Environmental Photographic Interpretation Center (EPIC) and regional EPA offices.

Date of Government Version: 05/08/2012 Source: EPA
Date Data Arrived at EDR: 05/10/2012 Telephone: N/A

Date Made Active in Reports: 05/15/2012 Last EDR Contact: 07/05/2012

Number of Days to Update: 5 Next Scheduled EDR Contact: 10/22/2012
Data Release Frequency: Quarterly

**NPL Site Boundaries** 

Sources

EPA's Environmental Photographic Interpretation Center (EPIC)

Telephone: 202-564-7333

EPA Region 1 EPA Region 6

Telephone 617-918-1143 Telephone: 214-655-6659

EPA Region 3 EPA Region 7

Telephone 215-814-5418 Telephone: 913-551-7247

EPA Region 4 EPA Region 8

Telephone 404-562-8033 Telephone: 303-312-6774

EPA Region 5 EPA Region 9

Telephone 312-886-6686 Telephone: 415-947-4246

EPA Region 10

Telephone 206-553-8665

Proposed NPL: Proposed National Priority List Sites

A site that has been proposed for listing on the National Priorities List through the issuance of a proposed rule in the Federal Register. EPA then accepts public comments on the site, responds to the comments, and places on the NPL those sites that continue to meet the requirements for listing.

Date of Government Version: 03/30/2012 Source: EPA
Date Data Arrived at EDR: 04/05/2012 Telephone: N/A

Number of Days to Update: 40 Next Scheduled EDR Contact: 10/22/2012
Data Release Frequency: Quarterly

NPL LIENS: Federal Superfund Liens

Federal Superfund Liens. Under the authority granted the USEPA by CERCLA of 1980, the USEPA has the authority to file liens against real property in order to recover remedial action expenditures or when the property owner received notification of potential liability. USEPA compiles a listing of filed notices of Superfund Liens.

Date of Government Version: 10/15/1991 Date Data Arrived at EDR: 02/02/1994 Date Made Active in Reports: 03/30/1994

Number of Days to Update: 56

Source: EPA

Telephone: 202-564-4267 Last EDR Contact: 08/15/2011

Next Scheduled EDR Contact: 11/28/2011 Data Release Frequency: No Update Planned

#### Federal Delisted NPL site list

**DELISTED NPL: National Priority List Deletions** 

The National Oil and Hazardous Substances Pollution Contingency Plan (NCP) establishes the criteria that the EPA uses to delete sites from the NPL. In accordance with 40 CFR 300.425.(e), sites may be deleted from the NPL where no further response is appropriate.

Date of Government Version: 03/30/2012 Date Data Arrived at EDR: 04/05/2012 Date Made Active in Reports: 05/15/2012

Number of Days to Update: 40

Source: EPA Telephone: N/A

Last EDR Contact: 07/05/2012

Next Scheduled EDR Contact: 10/22/2012 Data Release Frequency: Quarterly

#### Federal CERCLIS list

CERCLIS: Comprehensive Environmental Response, Compensation, and Liability Information System

CERCLIS contains data on potentially hazardous waste sites that have been reported to the USEPA by states, municipalities, private companies and private persons, pursuant to Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). CERCLIS contains sites which are either proposed to or on the National Priorities List (NPL) and sites which are in the screening and assessment phase for possible inclusion on the NPL.

Date of Government Version: 12/27/2011 Date Data Arrived at EDR: 02/27/2012 Date Made Active in Reports: 03/12/2012

Number of Days to Update: 14

Source: EPA Telephone: 703-412-9810 Last EDR Contact: 07/05/2012

Next Scheduled EDR Contact: 09/10/2012 Data Release Frequency: Quarterly

FEDERAL FACILITY: Federal Facility Site Information listing

A listing of National Priority List (NPL) and Base Realignment and Closure (BRAC) sites found in the Comprehensive Environmental Response, Compensation and Liability Information System (CERCLIS) Database where EPA Federal Facilities Restoration and Reuse Office is involved in cleanup activities.

Date of Government Version: 12/10/2010 Date Data Arrived at EDR: 01/11/2011 Date Made Active in Reports: 02/16/2011

Number of Days to Update: 36

Source: Environmental Protection Agency

Telephone: 703-603-8704 Last EDR Contact: 07/13/2012

Next Scheduled EDR Contact: 10/22/2012 Data Release Frequency: Varies

#### Federal CERCLIS NFRAP site List

CERCLIS-NFRAP: CERCLIS No Further Remedial Action Planned

Archived sites are sites that have been removed and archived from the inventory of CERCLIS sites. Archived status indicates that, to the best of EPA's knowledge, assessment at a site has been completed and that EPA has determined no further steps will be taken to list this site on the National Priorities List (NPL), unless information indicates this decision was not appropriate or other considerations require a recommendation for listing at a later time. This decision does not necessarily mean that there is no hazard associated with a given site; it only means that, based upon available information, the location is not judged to be a potential NPL site.

Date of Government Version: 12/28/2011 Date Data Arrived at EDR: 02/27/2012 Date Made Active in Reports: 03/12/2012

Number of Days to Update: 14

Source: EPA

Telephone: 703-412-9810 Last EDR Contact: 07/05/2012

Next Scheduled EDR Contact: 09/10/2012 Data Release Frequency: Quarterly

### Federal RCRA CORRACTS facilities list

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 08/19/2011 Date Data Arrived at EDR: 08/31/2011 Date Made Active in Reports: 01/10/2012

Number of Days to Update: 132

Source: EPA

Telephone: 800-424-9346 Last EDR Contact: 05/15/2012

Next Scheduled EDR Contact: 08/27/2012 Data Release Frequency: Quarterly

### Federal RCRA non-CORRACTS TSD facilities list

RCRA-TSDF: RCRA - Treatment, Storage and Disposal

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Transporters are individuals or entities that move hazardous waste from the generator offsite to a facility that can recycle, treat, store, or dispose of the waste. TSDFs treat, store, or dispose of the waste.

Date of Government Version: 03/15/2012 Date Data Arrived at EDR: 04/04/2012 Date Made Active in Reports: 05/15/2012 Number of Days to Update: 41 Source: Environmental Protection Agency Telephone: 312-886-6186 Last EDR Contact: 07/02/2012 Next Scheduled EDR Contact: 10/15/2012

Data Release Frequency: Quarterly

### Federal RCRA generators list

RCRA-LQG: RCRA - Large Quantity Generators

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Large quantity generators (LQGs) generate over 1,000 kilograms (kg) of hazardous waste, or over 1 kg of acutely hazardous waste per month.

Date of Government Version: 03/15/2012 Date Data Arrived at EDR: 04/04/2012 Date Made Active in Reports: 05/15/2012 Number of Days to Update: 41 Source: Environmental Protection Agency Telephone: 312-886-6186 Last EDR Contact: 07/02/2012

Next Scheduled EDR Contact: 10/15/2012 Data Release Frequency: Quarterly

RCRA-SQG: RCRA - Small Quantity Generators

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Small quantity generators (SQGs) generate between 100 kg and 1,000 kg of hazardous waste per month.

Date of Government Version: 03/15/2012 Date Data Arrived at EDR: 04/04/2012 Date Made Active in Reports: 05/15/2012 Number of Days to Update: 41 Source: Environmental Protection Agency Telephone: 312-886-6186

Last EDR Contact: 07/02/2012

Next Scheduled EDR Contact: 10/15/2012 Data Release Frequency: Quarterly

RCRA-CESQG: RCRA - Conditionally Exempt Small Quantity Generators

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Conditionally exempt small quantity generators (CESQGs) generate less than 100 kg of hazardous waste, or less than 1 kg of acutely hazardous waste per month.

Date of Government Version: 03/15/2012 Date Data Arrived at EDR: 04/04/2012 Date Made Active in Reports: 05/15/2012 Number of Days to Update: 41 Source: Environmental Protection Agency Telephone: 312-886-6186

Last EDR Contact: 07/02/2012

Next Scheduled EDR Contact: 10/15/2012 Data Release Frequency: Varies

#### Federal institutional controls / engineering controls registries

US ENG CONTROLS: Engineering Controls Sites List

A listing of sites with engineering controls in place. Engineering controls include various forms of caps, building foundations, liners, and treatment methods to create pathway elimination for regulated substances to enter environmental media or effect human health.

Date of Government Version: 12/30/2011 Date Data Arrived at EDR: 12/30/2011 Date Made Active in Reports: 01/10/2012

Number of Days to Update: 11

Source: Environmental Protection Agency

Telephone: 703-603-0695 Last EDR Contact: 06/11/2012

Next Scheduled EDR Contact: 09/24/2012 Data Release Frequency: Varies

US INST CONTROL: Sites with Institutional Controls

A listing of sites with institutional controls in place. Institutional controls include administrative measures, such as groundwater use restrictions, construction restrictions, property use restrictions, and post remediation care requirements intended to prevent exposure to contaminants remaining on site. Deed restrictions are generally required as part of the institutional controls.

Date of Government Version: 12/30/2011 Date Data Arrived at EDR: 12/30/2011 Date Made Active in Reports: 01/10/2012

Number of Days to Update: 11

Source: Environmental Protection Agency

Telephone: 703-603-0695 Last EDR Contact: 06/11/2012

Next Scheduled EDR Contact: 09/24/2012 Data Release Frequency: Varies

### Federal ERNS list

ERNS: Emergency Response Notification System

Emergency Response Notification System. ERNS records and stores information on reported releases of oil and hazardous substances.

Date of Government Version: 04/02/2012 Date Data Arrived at EDR: 04/03/2012 Date Made Active in Reports: 06/14/2012

Number of Days to Update: 72

Source: National Response Center, United States Coast Guard

Telephone: 202-267-2180 Last EDR Contact: 07/02/2012

Next Scheduled EDR Contact: 10/15/2012 Data Release Frequency: Annually

# State- and tribal - equivalent CERCLIS

SSU: State Sites Unit Listing

The State Response Action Program database identifies the status of all sites under the responsibility of the Illinois EPA's State Sites Unit.

Date of Government Version: 03/09/2012 Date Data Arrived at EDR: 03/09/2012 Date Made Active in Reports: 04/05/2012

Number of Days to Update: 27

Source: Illinois Environmental Protection Agency

Telephone: 217-524-4826 Last EDR Contact: 07/12/2012

Next Scheduled EDR Contact: 11/12/2012 Data Release Frequency: Semi-Annually

### State and tribal landfill and/or solid waste disposal site lists

LF WMRC: Waste Management & Research Center Landfill Database

The Waste Management & Research Center Landfill Database includes records from the Department of Public Health, Department of Mines & Minerals, Illinois Environmental Protection Agency, State Geological Survey, Northeastern Illinois Planning Commission and Pollution Control Board.

Date of Government Version: 12/31/2001 Date Data Arrived at EDR: 10/06/2006 Date Made Active in Reports: 11/06/2006

Number of Days to Update: 31

Source: Department of Natural Resources

Telephone: 217-333-8940 Last EDR Contact: 09/18/2009

Next Scheduled EDR Contact: 12/28/2009 Data Release Frequency: No Update Planned

SWF/LF: Available Disposal for Solid Waste in Illinois - Solid Waste Landfills Subject to State Surcharge Solid Waste Facilities/Landfill Sites. SWF/LF type records typically contain an inventory of solid waste disposal facilities or landfills in a particular state. Depending on the state, these may be active or inactive facilities or open dumps that failed to meet RCRA Subtitle D Section 4004 criteria for solid waste landfills or disposal sites.

Date of Government Version: 12/31/2010 Date Data Arrived at EDR: 12/21/2011 Date Made Active in Reports: 12/23/2011

Number of Days to Update: 2

Source: Illinois Environmental Protection Agency

Telephone: 217-785-8604 Last EDR Contact: 05/04/2012

Next Scheduled EDR Contact: 08/13/2012 Data Release Frequency: Annually

## LF SPECIAL WASTE: Special Waste Site List

These landfills, as of January 1, 1990, accept non-hazardous special waste pursuant to the Illinois EPA Non-Hazardous Special Waste Definition. List A includes landfills that may receive any non-hazardous waste, Non-Regional Pollution Control Facilities are so noted. List B includes landfills designed to receive specific non-hazardous wastes. List B landfills are designated as a Regional Pollution Control Facility by RPCF, or Non-Regional Pollution Control Facility by Non-RPCF.

Date of Government Version: 01/01/1990 Date Data Arrived at EDR: 06/17/2009 Date Made Active in Reports: 07/15/2009

Number of Days to Update: 28

Source: Illinois EPA Telephone: 217-782-9288 Last EDR Contact: 06/10/2009 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

## IL NIPC: Solid Waste Landfill Inventory

Solid Waste Landfill Inventory. NIPC is an inventory of active and inactive solid waste disposal sites, based on state, local government and historical archive data. Included are numerous sites which previously had never been identified largely because there was no obligation to register such sites prior to 1971.

Date of Government Version: 08/01/1988 Date Data Arrived at EDR: 08/01/1994 Date Made Active in Reports: 08/12/1994

Number of Days to Update: 11

Source: Northeastern Illinois Planning Commission

Telephone: 312-454-0400 Last EDR Contact: 05/23/2006 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

## CCDD: Clean Construction or Demolition Debris

Construction and demolition (C and D) debris is nonhazardous, uncontaminated material resulting from construction, remodeling, repair, or demolition of utilities, structures, and roads.

Date of Government Version: 05/01/2012 Date Data Arrived at EDR: 05/01/2012 Date Made Active in Reports: 05/16/2012

Number of Days to Update: 15

Source: Illinois EPA Telephone: 217-524-3300 Last EDR Contact: 05/01/2012

Next Scheduled EDR Contact: 08/13/2012 Data Release Frequency: Varies

## State and tribal leaking storage tank lists

## LUST: Leaking Underground Storage Tank Sites

Leaking Underground Storage Tank Incident Reports. LUST records contain an inventory of reported leaking underground storage tank incidents. Not all states maintain these records, and the information stored varies by state.

Date of Government Version: 03/22/2012 Date Data Arrived at EDR: 05/01/2012 Date Made Active in Reports: 05/15/2012

Number of Days to Update: 14

Source: Illinois Environmental Protection Agency

Telephone: 217-782-6762 Last EDR Contact: 05/01/2012

Next Scheduled EDR Contact: 08/13/2012 Data Release Frequency: Semi-Annually

## LUST TRUST: Underground Storage Tank Fund Payment Prioirty List

In case sufficient funds are not available in the Underground Storage Tank Fund, requests for payment are entered on the Payment Priority List by "queue date" order. As required by the Environmental Protection Act, the queue date is the date that a complete request for partial or final payment was received by the Agency. The queue date is "officially" confirmed at the end of the payment review process when a Final Decision Letter is sent to the site owner.

Date of Government Version: 04/20/2012 Date Data Arrived at EDR: 05/01/2012 Date Made Active in Reports: 05/16/2012

Number of Days to Update: 15

Source: Illinois EPA Telephone: 217-782-6762 Last EDR Contact: 05/01/2012

Next Scheduled EDR Contact: 08/13/2012 Data Release Frequency: Varies

INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Colorado, Montana, North Dakota, South Dakota, Utah and Wyoming.

Date of Government Version: 08/18/2011 Date Data Arrived at EDR: 08/19/2011 Date Made Active in Reports: 09/13/2011

Number of Days to Update: 25

Source: EPA Region 8 Telephone: 303-312-6271 Last EDR Contact: 07/26/2012

Next Scheduled EDR Contact: 11/26/2012 Data Release Frequency: Quarterly

INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Iowa, Kansas, and Nebraska

Date of Government Version: 02/07/2012 Date Data Arrived at EDR: 02/17/2012 Date Made Active in Reports: 05/15/2012

Number of Days to Update: 88

Source: EPA Region 7 Telephone: 913-551-7003 Last EDR Contact: 07/26/2012

Next Scheduled EDR Contact: 11/12/2012 Data Release Frequency: Varies

INDIAN LUST R1: Leaking Underground Storage Tanks on Indian Land
A listing of leaking underground storage tank locations on Indian Land.

Date of Government Version: 04/12/2012 Date Data Arrived at EDR: 05/09/2012 Date Made Active in Reports: 07/10/2012

Number of Days to Update: 62

Source: EPA Region 1 Telephone: 617-918-1313 Last EDR Contact: 05/01/2012

Next Scheduled EDR Contact: 08/13/2012 Data Release Frequency: Varies

INDIAN LUST R9: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Arizona, California, New Mexico and Nevada

Date of Government Version: 05/25/2012 Date Data Arrived at EDR: 05/25/2012 Date Made Active in Reports: 07/16/2012

Number of Days to Update: 52

Source: Environmental Protection Agency Telephone: 415-972-3372

Last EDR Contact: 07/26/2012

Next Scheduled EDR Contact: 11/12/2012 Data Release Frequency: Quarterly

INDIAN LUST R4: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Florida, Mississippi and North Carolina.

Date of Government Version: 12/14/2011 Date Data Arrived at EDR: 12/15/2011 Date Made Active in Reports: 01/10/2012

Number of Days to Update: 26

Source: EPA Region 4 Telephone: 404-562-8677 Last EDR Contact: 07/26/2012

Next Scheduled EDR Contact: 11/12/2012 Data Release Frequency: Semi-Annually

INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in New Mexico and Oklahoma.

Date of Government Version: 09/12/2011 Date Data Arrived at EDR: 09/13/2011 Date Made Active in Reports: 11/11/2011

Number of Days to Update: 59

Source: EPA Region 6 Telephone: 214-665-6597 Last EDR Contact: 07/26/2012

Next Scheduled EDR Contact: 11/12/2012 Data Release Frequency: Varies

INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.

Date of Government Version: 05/07/2012 Date Data Arrived at EDR: 05/08/2012 Date Made Active in Reports: 07/10/2012

Number of Days to Update: 63

Source: EPA Region 10 Telephone: 206-553-2857 Last EDR Contact: 07/26/2012

Next Scheduled EDR Contact: 11/12/2012 Data Release Frequency: Quarterly

#### State and tribal registered storage tank lists

#### UST: Underground Storage Tank Facility List

Registered Underground Storage Tanks. UST's are regulated under Subtitle I of the Resource Conservation and Recovery Act (RCRA) and must be registered with the state department responsible for administering the UST program. Available information varies by state program.

Date of Government Version: 05/01/2012 Date Data Arrived at EDR: 05/01/2012 Date Made Active in Reports: 06/01/2012

Number of Days to Update: 31

Source: Illinois State Fire Marshal Telephone: 217-785-0969 Last EDR Contact: 05/01/2012

Next Scheduled EDR Contact: 08/13/2012 Data Release Frequency: Quarterly

## INDIAN UST R1: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 1 (Connecticut, Maine, Massachusetts, New Hampshire, Rhode Island, Vermont and ten Tribal Nations).

Date of Government Version: 04/12/2012 Date Data Arrived at EDR: 05/02/2012 Date Made Active in Reports: 07/16/2012

Number of Days to Update: 75

Source: EPA, Region 1 Telephone: 617-918-1313 Last EDR Contact: 05/01/2012

Next Scheduled EDR Contact: 08/13/2012 Data Release Frequency: Varies

#### INDIAN UST R10: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 10 (Alaska, Idaho, Oregon, Washington, and Tribal Nations).

Date of Government Version: 05/07/2012 Date Data Arrived at EDR: 05/08/2012 Date Made Active in Reports: 07/16/2012

Number of Days to Update: 69

Source: EPA Region 10 Telephone: 206-553-2857 Last EDR Contact: 07/26/2012

Next Scheduled EDR Contact: 11/12/2012 Data Release Frequency: Quarterly

## INDIAN UST R7: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 7 (Iowa, Kansas, Missouri, Nebraska, and 9 Tribal Nations).

Date of Government Version: 02/07/2012 Date Data Arrived at EDR: 02/17/2012 Date Made Active in Reports: 05/15/2012

Number of Days to Update: 88

Source: EPA Region 7 Telephone: 913-551-7003 Last EDR Contact: 07/26/2012

Next Scheduled EDR Contact: 11/12/2012 Data Release Frequency: Varies

## INDIAN UST R8: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 8 (Colorado, Montana, North Dakota, South Dakota, Utah, Wyoming and 27 Tribal Nations).

Date of Government Version: 08/18/2011 Date Data Arrived at EDR: 08/19/2011 Date Made Active in Reports: 09/13/2011

Number of Days to Update: 25

Source: EPA Region 8 Telephone: 303-312-6137 Last EDR Contact: 07/26/2012

Next Scheduled EDR Contact: 11/12/2012 Data Release Frequency: Quarterly

INDIAN UST R4: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 4 (Alabama, Florida, Georgia, Kentucky, Mississippi, North Carolina, South Carolina, Tennessee and Tribal Nations)

Date of Government Version: 12/14/2011 Date Data Arrived at EDR: 12/15/2011 Date Made Active in Reports: 01/10/2012 Number of Days to Update: 26

Source: EPA Region 4 Telephone: 404-562-9424 Last EDR Contact: 07/26/2012

Next Scheduled EDR Contact: 11/12/2012 Data Release Frequency: Semi-Annually

INDIAN UST R9: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 9 (Arizona, California, Hawaii, Nevada, the Pacific Islands, and Tribal Nations).

Source: EPA Region 9

Date of Government Version: 11/28/2011 Date Data Arrived at EDR: 11/29/2011 Date Made Active in Reports: 01/10/2012

Telephone: 415-972-3368 Last EDR Contact: 07/26/2012

Number of Days to Update: 42

Next Scheduled EDR Contact: 11/12/2012 Data Release Frequency: Quarterly

INDIAN UST R6: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 6 (Louisiana, Arkansas, Oklahoma, New Mexico, Texas and 65 Tribes).

Date of Government Version: 05/10/2011 Date Data Arrived at EDR: 05/11/2011 Date Made Active in Reports: 06/14/2011

Source: EPA Region 6 Telephone: 214-665-7591 Last EDR Contact: 07/26/2012

Number of Days to Update: 34

Next Scheduled EDR Contact: 11/12/2012 Data Release Frequency: Semi-Annually

INDIAN UST R5: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 5 (Michigan, Minnesota and Wisconsin and Tribal Nations).

Date of Government Version: 02/28/2012 Date Data Arrived at EDR: 02/29/2012 Date Made Active in Reports: 05/15/2012

Source: EPA Region 5 Telephone: 312-886-6136 Last EDR Contact: 07/26/2012

Number of Days to Update: 76

Next Scheduled EDR Contact: 11/12/2012 Data Release Frequency: Varies

FEMA UST: Underground Storage Tank Listing

A listing of all FEMA owned underground storage tanks.

Date of Government Version: 01/01/2010 Date Data Arrived at EDR: 02/16/2010

Source: FEMA

Date Made Active in Reports: 04/12/2010

Telephone: 202-646-5797 Last EDR Contact: 07/12/2012

Number of Days to Update: 55

Number of Days to Update: 6

Next Scheduled EDR Contact: 10/29/2012 Data Release Frequency: Varies

State and tribal institutional control / engineering control registries

ENG CONTROLS: Sites with Engineering Controls

Sites using of engineered barriers (e.g., asphalt or concrete paving).

Date of Government Version: 07/20/2012 Date Data Arrived at EDR: 07/24/2012 Date Made Active in Reports: 07/30/2012 Source: Illinois Environmental Protection Agency

Telephone: 217-782-6761 Last EDR Contact: 07/24/2012

Next Scheduled EDR Contact: 11/05/2012 Data Release Frequency: Quarterly

Inst Control: Institutional Controls

Legal or administrative restrictions on land use and/or other activities (e.g., groundwater use restrictions) which effectively limit exposure to contamination may be employed as alternatives to removal or treatment of contamination.

Date of Government Version: 07/20/2012 Date Data Arrived at EDR: 07/24/2012 Date Made Active in Reports: 07/30/2012

Number of Days to Update: 6

Source: Illinois Environmental Protection Agency

Telephone: 217-782-6761 Last EDR Contact: 07/24/2012

Next Scheduled EDR Contact: 11/05/2012 Data Release Frequency: Quarterly

#### State and tribal voluntary cleanup sites

INDIAN VCP R1: Voluntary Cleanup Priority Listing

A listing of voluntary cleanup priority sites located on Indian Land located in Region 1.

Date of Government Version: 02/17/2012 Date Data Arrived at EDR: 04/03/2012 Date Made Active in Reports: 05/15/2012

Number of Days to Update: 42

Source: EPA, Region 1 Telephone: 617-918-1102 Last EDR Contact: 07/02/2012

Next Scheduled EDR Contact: 10/15/2012 Data Release Frequency: Varies

INDIAN VCP R7: Voluntary Cleanup Priority Lisitng

A listing of voluntary cleanup priority sites located on Indian Land located in Region 7.

Date of Government Version: 03/20/2008 Date Data Arrived at EDR: 04/22/2008 Date Made Active in Reports: 05/19/2008

Number of Days to Update: 27

Source: EPA, Region 7 Telephone: 913-551-7365 Last EDR Contact: 04/20/2009

Next Scheduled EDR Contact: 07/20/2009

Data Release Frequency: Varies

SRP: Site Remediation Program Database

The database identifies the status of all voluntary remediation projects administered through the pre-notice site cleanup program (1989 to 1995) and the site remediation program (1996 to the present).

Date of Government Version: 07/20/2012 Date Data Arrived at EDR: 07/24/2012 Date Made Active in Reports: 07/30/2012

Number of Days to Update: 6

Source: Illinois Environmental Protection Agency

Telephone: 217-785-9407 Last EDR Contact: 07/24/2012

Next Scheduled EDR Contact: 11/05/2012 Data Release Frequency: Semi-Annually

#### State and tribal Brownfields sites

BROWNFIELDS: Municipal Brownfields Redevelopment Grant Program Project Descriptions

The Illinois Municipal Brownfields Redevelopment Grant Program (MBRGP) offers grants worth a maximum of \$240,000 each to municipalities to assist in site investigation activities, development of cleanup objectives, and performance of cleanup activities. Brownfields are abandoned or underused industrial and/or commercial properties that are contaminated (or thought to be contaminated) and have an active potential for redevelopment.

Date of Government Version: 06/28/2012 Date Data Arrived at EDR: 06/29/2012 Date Made Active in Reports: 07/27/2012

Number of Days to Update: 28

Source: Illinois Environmental Protection Agency

Telephone: 217-785-3486 Last EDR Contact: 07/26/2012

Next Scheduled EDR Contact: 11/12/2012 Data Release Frequency: Varies

BROWNFIELDS: Redevelopment Assessment Database

The Office of Site Evaluations Redevelopment Assessment database identifies the status of all properties within the State in which the Illinois EPA's Office of Site Evaluation has conducted a municipal Brownfield Redevelopment Assessment.

Date of Government Version: 05/01/2012 Date Data Arrived at EDR: 05/01/2012 Date Made Active in Reports: 05/16/2012

Number of Days to Update: 15

Source: Illinois Environmental Protection Agency

Telephone: 217-524-1658 Last EDR Contact: 05/01/2012

Next Scheduled EDR Contact: 08/13/2012

Data Release Frequency: Varies

#### ADDITIONAL ENVIRONMENTAL RECORDS

## Local Brownfield lists

US BROWNFIELDS: A Listing of Brownfields Sites

Brownfields are real property, the expansion, redevelopment, or reuse of which may be complicated by the presence or potential presence of a hazardous substance, pollutant, or contaminant. Cleaning up and reinvesting in these properties takes development pressures off of undeveloped, open land, and both improves and protects the environment. Assessment, Cleanup and Redevelopment Exchange System (ACRES) stores information reported by EPA Brownfields grant recipients on brownfields properties assessed or cleaned up with grant funding as well as information on Targeted Brownfields Assessments performed by EPA Regions. A listing of ACRES Brownfield sites is obtained from Cleanups in My Community. Cleanups in My Community provides information on Brownfields properties for which information is reported back to EPA, as well as areas served by Brownfields grant programs.

Date of Government Version: 06/27/2011 Date Data Arrived at EDR: 06/27/2011 Date Made Active in Reports: 09/13/2011

Number of Days to Update: 78

Source: Environmental Protection Agency

Telephone: 202-566-2777 Last EDR Contact: 06/25/2012

Next Scheduled EDR Contact: 10/08/2012 Data Release Frequency: Semi-Annually

## Local Lists of Landfill / Solid Waste Disposal Sites

DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations

A listing of illegal dump sites location on the Torres Martinez Indian Reservation located in eastern Riverside County and northern Imperial County, California.

Date of Government Version: 01/12/2009
Date Data Arrived at EDR: 05/07/2009
Date Made Active in Reports: 09/21/2009

Number of Days to Update: 137

Source: EPA, Region 9 Telephone: 415-947-4219 Last EDR Contact: 07/03/2012

Next Scheduled EDR Contact: 10/08/2012 Data Release Frequency: No Update Planned

ODI: Open Dump Inventory

An open dump is defined as a disposal facility that does not comply with one or more of the Part 257 or Part 258 Subtitle D Criteria.

Date of Government Version: 06/30/1985 Date Data Arrived at EDR: 08/09/2004 Date Made Active in Reports: 09/17/2004

Number of Days to Update: 39

Source: Environmental Protection Agency

Telephone: 800-424-9346 Last EDR Contact: 06/09/2004 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

INDIAN ODI: Report on the Status of Open Dumps on Indian Lands

Location of open dumps on Indian land.

Date of Government Version: 12/31/1998 Date Data Arrived at EDR: 12/03/2007 Date Made Active in Reports: 01/24/2008

Number of Days to Update: 52

Source: Environmental Protection Agency

Telephone: 703-308-8245 Last EDR Contact: 05/07/2012

Next Scheduled EDR Contact: 08/20/2012 Data Release Frequency: Varies

Local Lists of Hazardous waste / Contaminated Sites

## US CDL: Clandestine Drug Labs

A listing of clandestine drug lab locations. The U.S. Department of Justice ("the Department") provides this web site as a public service. It contains addresses of some locations where law enforcement agencies reported they found chemicals or other items that indicated the presence of either clandestine drug laboratories or dumpsites. In most cases, the source of the entries is not the Department, and the Department has not verified the entry and does not guarantee its accuracy. Members of the public must verify the accuracy of all entries by, for example, contacting local law enforcement and local health departments.

Date of Government Version: 03/16/2012 Date Data Arrived at EDR: 06/12/2012 Date Made Active in Reports: 07/16/2012

Number of Days to Update: 34

Source: Drug Enforcement Administration

Telephone: 202-307-1000 Last EDR Contact: 06/04/2012

Next Scheduled EDR Contact: 09/17/2012 Data Release Frequency: Quarterly

CDL: Meth Drug Lab Site Listing

A listing of clandestine/meth drug lab locations.

Date of Government Version: 07/16/2012 Date Data Arrived at EDR: 07/17/2012 Date Made Active in Reports: 07/27/2012

Number of Days to Update: 10

Source: Department of Public Health

Telephone: 217-782-5750 Last EDR Contact: 07/12/2012

Next Scheduled EDR Contact: 10/29/2012 Data Release Frequency: Varies

#### US HIST CDL: National Clandestine Laboratory Register

A listing of clandestine drug lab locations. The U.S. Department of Justice ("the Department") provides this web site as a public service. It contains addresses of some locations where law enforcement agencies reported they found chemicals or other items that indicated the presence of either clandestine drug laboratories or dumpsites. In most cases, the source of the entries is not the Department, and the Department has not verified the entry and does not guarantee its accuracy. Members of the public must verify the accuracy of all entries by, for example, contacting local law enforcement and local health departments.

Date of Government Version: 09/01/2007 Date Data Arrived at EDR: 11/19/2008 Date Made Active in Reports: 03/30/2009

Number of Days to Update: 131

Source: Drug Enforcement Administration

Telephone: 202-307-1000 Last EDR Contact: 03/23/2009

Next Scheduled EDR Contact: 06/22/2009 Data Release Frequency: No Update Planned

## Local Land Records

#### LIENS 2: CERCLA Lien Information

A Federal CERCLA ('Superfund') lien can exist by operation of law at any site or property at which EPA has spent Superfund monies. These monies are spent to investigate and address releases and threatened releases of contamination. CERCLIS provides information as to the identity of these sites and properties.

Date of Government Version: 02/16/2012 Date Data Arrived at EDR: 03/26/2012 Date Made Active in Reports: 06/14/2012

Number of Days to Update: 80

Source: Environmental Protection Agency

Telephone: 202-564-6023 Last EDR Contact: 07/27/2012

Next Scheduled EDR Contact: 11/12/2012 Data Release Frequency: Varies

### LUCIS: Land Use Control Information System

LUCIS contains records of land use control information pertaining to the former Navy Base Realignment and Closure properties.

Date of Government Version: 12/09/2005 Date Data Arrived at EDR: 12/11/2006 Date Made Active in Reports: 01/11/2007

Number of Days to Update: 31

Source: Department of the Navy Telephone: 843-820-7326 Last EDR Contact: 05/21/2012

Next Scheduled EDR Contact: 09/03/2012 Data Release Frequency: Varies

#### Records of Emergency Release Reports

HMIRS: Hazardous Materials Information Reporting System

Hazardous Materials Incident Report System. HMIRS contains hazardous material spill incidents reported to DOT.

Date of Government Version: 04/01/2012 Date Data Arrived at EDR: 04/03/2012 Date Made Active in Reports: 06/14/2012

Number of Days to Update: 72

Source: U.S. Department of Transportation

Telephone: 202-366-4555 Last EDR Contact: 07/02/2012

Next Scheduled EDR Contact: 10/15/2012 Data Release Frequency: Annually

SPILLS: State spills

A listing of incidents reported to the Office of Emergency Response.

Date of Government Version: 07/18/2012 Date Data Arrived at EDR: 07/23/2012 Date Made Active in Reports: 07/30/2012

Number of Days to Update: 7

Source: Illinois EPA Telephone: 217-558-1677 Last EDR Contact: 07/12/2012

Next Scheduled EDR Contact: 10/29/2012 Data Release Frequency: Varies

#### Other Ascertainable Records

RCRA-NonGen: RCRA - Non Generators

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Non-Generators do not presently generate hazardous waste.

Date of Government Version: 03/15/2012 Date Data Arrived at EDR: 04/04/2012 Date Made Active in Reports: 05/15/2012

Number of Days to Update: 41

Source: Environmental Protection Agency

Telephone: 312-886-6186 Last EDR Contact: 07/02/2012

Next Scheduled EDR Contact: 10/15/2012 Data Release Frequency: Varies

DOT OPS: Incident and Accident Data

Department of Transporation, Office of Pipeline Safety Incident and Accident data.

Date of Government Version: 07/29/2011 Date Data Arrived at EDR: 08/09/2011 Date Made Active in Reports: 11/11/2011

Number of Days to Update: 94

Source: Department of Transporation, Office of Pipeline Safety

Telephone: 202-366-4595 Last EDR Contact: 05/08/2012

Next Scheduled EDR Contact: 08/20/2012

Data Release Frequency: Varies

DOD: Department of Defense Sites

This data set consists of federally owned or administered lands, administered by the Department of Defense, that have any area equal to or greater than 640 acres of the United States, Puerto Rico, and the U.S. Virgin Islands.

Date of Government Version: 12/31/2005 Date Data Arrived at EDR: 11/10/2006 Date Made Active in Reports: 01/11/2007

Number of Days to Update: 62

Source: USGS

Telephone: 888-275-8747 Last EDR Contact: 07/19/2012

Next Scheduled EDR Contact: 10/29/2012 Data Release Frequency: Semi-Annually

FUDS: Formerly Used Defense Sites

The listing includes locations of Formerly Used Defense Sites properties where the US Army Corps of Engineers is actively working or will take necessary cleanup actions.

Date of Government Version: 12/31/2009 Date Data Arrived at EDR: 08/12/2010 Date Made Active in Reports: 12/02/2010

Number of Days to Update: 112

Source: U.S. Army Corps of Engineers

Telephone: 202-528-4285 Last EDR Contact: 06/11/2012

Next Scheduled EDR Contact: 09/24/2012 Data Release Frequency: Varies

CONSENT: Superfund (CERCLA) Consent Decrees

Major legal settlements that establish responsibility and standards for cleanup at NPL (Superfund) sites. Released periodically by United States District Courts after settlement by parties to litigation matters.

Date of Government Version: 12/01/2011 Date Data Arrived at EDR: 01/25/2012 Date Made Active in Reports: 03/01/2012

Number of Days to Update: 36

Telephone: Varies Last EDR Contact: 06/27/2012

Next Scheduled EDR Contact: 10/15/2012 Data Release Frequency: Varies

Source: Department of Justice, Consent Decree Library

ROD: Records Of Decision

Record of Decision. ROD documents mandate a permanent remedy at an NPL (Superfund) site containing technical and health information to aid in the cleanup.

Date of Government Version: 02/27/2012 Date Data Arrived at EDR: 03/14/2012 Date Made Active in Reports: 06/14/2012

Number of Days to Update: 92

Source: EPA

Telephone: 703-416-0223 Last EDR Contact: 06/13/2012

Next Scheduled EDR Contact: 09/24/2012 Data Release Frequency: Annually

UMTRA: Uranium Mill Tailings Sites

Uranium ore was mined by private companies for federal government use in national defense programs. When the mills shut down, large piles of the sand-like material (mill tailings) remain after uranium has been extracted from the ore. Levels of human exposure to radioactive materials from the piles are low; however, in some cases tailings were used as construction materials before the potential health hazards of the tailings were recognized.

Date of Government Version: 09/14/2010 Date Data Arrived at EDR: 10/07/2011 Date Made Active in Reports: 03/01/2012

Number of Days to Update: 146

Source: Department of Energy Telephone: 505-845-0011 Last EDR Contact: 05/29/2012

Next Scheduled EDR Contact: 09/10/2012 Data Release Frequency: Varies

MINES: Mines Master Index File

Contains all mine identification numbers issued for mines active or opened since 1971. The data also includes violation information.

Date of Government Version: 08/18/2011 Date Data Arrived at EDR: 09/08/2011 Date Made Active in Reports: 09/29/2011

Number of Days to Update: 21

Source: Department of Labor, Mine Safety and Health Administration

Telephone: 303-231-5959 Last EDR Contact: 06/05/2012

Next Scheduled EDR Contact: 09/17/2012 Data Release Frequency: Semi-Annually

TRIS: Toxic Chemical Release Inventory System

Toxic Release Inventory System. TRIS identifies facilities which release toxic chemicals to the air, water and land in reportable quantities under SARA Title III Section 313.

Date of Government Version: 12/31/2009 Date Data Arrived at EDR: 09/01/2011 Date Made Active in Reports: 01/10/2012

Number of Days to Update: 131

Source: EPA

Telephone: 202-566-0250 Last EDR Contact: 05/29/2012

Next Scheduled EDR Contact: 09/10/2012 Data Release Frequency: Annually

TSCA: Toxic Substances Control Act

Toxic Substances Control Act. TSCA identifies manufacturers and importers of chemical substances included on the TSCA Chemical Substance Inventory list. It includes data on the production volume of these substances by plant site.

Date of Government Version: 12/31/2006 Date Data Arrived at EDR: 09/29/2010 Date Made Active in Reports: 12/02/2010

Number of Days to Update: 64

Source: EPA

Telephone: 202-260-5521 Last EDR Contact: 06/29/2012

Next Scheduled EDR Contact: 10/08/2012 Data Release Frequency: Every 4 Years

FTTS: FIFRA/TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act) FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA, TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 04/09/2009 Date Data Arrived at EDR: 04/16/2009 Date Made Active in Reports: 05/11/2009

Number of Days to Update: 25

Source: EPA/Office of Prevention, Pesticides and Toxic Substances

Telephone: 202-566-1667 Last EDR Contact: 05/23/2012

Next Scheduled EDR Contact: 09/10/2012 Data Release Frequency: Quarterly

FTTS INSP: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act) A listing of FIFRA/TSCA Tracking System (FTTS) inspections and enforcements.

Date of Government Version: 04/09/2009 Date Data Arrived at EDR: 04/16/2009 Date Made Active in Reports: 05/11/2009

Number of Days to Update: 25

Source: EPA

Telephone: 202-566-1667 Last EDR Contact: 05/23/2012

Next Scheduled EDR Contact: 09/10/2012 Data Release Frequency: Quarterly

## HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing

A complete administrative case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006 Date Data Arrived at EDR: 03/01/2007 Date Made Active in Reports: 04/10/2007

Number of Days to Update: 40

Source: Environmental Protection Agency

Telephone: 202-564-2501 Last EDR Contact: 12/17/2007

Next Scheduled EDR Contact: 03/17/2008 Data Release Frequency: No Update Planned

#### HIST FTTS INSP: FIFRA/TSCA Tracking System Inspection & Enforcement Case Listing

A complete inspection and enforcement case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006 Date Data Arrived at EDR: 03/01/2007 Date Made Active in Reports: 04/10/2007

Number of Days to Update: 40

Source: Environmental Protection Agency

Telephone: 202-564-2501 Last EDR Contact: 12/17/2008

Next Scheduled EDR Contact: 03/17/2008 Data Release Frequency: No Update Planned

## SSTS: Section 7 Tracking Systems

Section 7 of the Federal Insecticide, Fungicide and Rodenticide Act, as amended (92 Stat. 829) requires all registered pesticide-producing establishments to submit a report to the Environmental Protection Agency by March 1st each year. Each establishment must report the types and amounts of pesticides, active ingredients and devices being produced, and those having been produced and sold or distributed in the past year.

Date of Government Version: 12/31/2009 Date Data Arrived at EDR: 12/10/2010 Date Made Active in Reports: 02/25/2011

Number of Days to Update: 77

Source: EPA

Telephone: 202-564-4203 Last EDR Contact: 07/27/2012

Next Scheduled EDR Contact: 11/12/2012 Data Release Frequency: Annually

## ICIS: Integrated Compliance Information System

The Integrated Compliance Information System (ICIS) supports the information needs of the national enforcement and compliance program as well as the unique needs of the National Pollutant Discharge Elimination System (NPDES) program.

Date of Government Version: 07/20/2011 Date Data Arrived at EDR: 11/10/2011 Date Made Active in Reports: 01/10/2012

Number of Days to Update: 61

Source: Environmental Protection Agency

Telephone: 202-564-5088 Last EDR Contact: 06/21/2012

Next Scheduled EDR Contact: 10/08/2012 Data Release Frequency: Quarterly

#### PADS: PCB Activity Database System

PCB Activity Database. PADS Identifies generators, transporters, commercial storers and/or brokers and disposers of PCB's who are required to notify the EPA of such activities.

Date of Government Version: 11/01/2010 Date Data Arrived at EDR: 11/10/2010 Date Made Active in Reports: 02/16/2011

Number of Days to Update: 98

Source: EPA

Telephone: 202-566-0500 Last EDR Contact: 07/19/2012

Next Scheduled EDR Contact: 10/29/2012 Data Release Frequency: Annually

#### MLTS: Material Licensing Tracking System

MLTS is maintained by the Nuclear Regulatory Commission and contains a list of approximately 8,100 sites which possess or use radioactive materials and which are subject to NRC licensing requirements. To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 06/21/2011 Date Data Arrived at EDR: 07/15/2011 Date Made Active in Reports: 09/13/2011

Number of Days to Update: 60

Source: Nuclear Regulatory Commission

Telephone: 301-415-7169 Last EDR Contact: 06/11/2012

Next Scheduled EDR Contact: 09/24/2012 Data Release Frequency: Quarterly

#### RADINFO: Radiation Information Database

The Radiation Information Database (RADINFO) contains information about facilities that are regulated by U.S. Environmental Protection Agency (EPA) regulations for radiation and radioactivity.

Date of Government Version: 01/10/2012 Date Data Arrived at EDR: 01/12/2012 Date Made Active in Reports: 03/01/2012

Number of Days to Update: 49

Source: Environmental Protection Agency

Telephone: 202-343-9775 Last EDR Contact: 07/11/2012

Next Scheduled EDR Contact: 10/22/2012 Data Release Frequency: Quarterly

## FINDS: Facility Index System/Facility Registry System

Facility Index System. FINDS contains both facility information and 'pointers' to other sources that contain more detail. EDR includes the following FINDS databases in this report: PCS (Permit Compliance System), AIRS (Aerometric Information Retrieval System), DOCKET (Enforcement Docket used to manage and track information on civil judicial enforcement cases for all environmental statutes), FURS (Federal Underground Injection Control), C-DOCKET (Criminal Docket System used to track criminal enforcement actions for all environmental statutes), FFIS (Federal Facilities Information System), STATE (State Environmental Laws and Statutes), and PADS (PCB Activity Data System).

Date of Government Version: 10/23/2011 Date Data Arrived at EDR: 12/13/2011 Date Made Active in Reports: 03/01/2012

Number of Days to Update: 79

Source: EPA

Telephone: (312) 353-2000 Last EDR Contact: 06/12/2012

Next Scheduled EDR Contact: 09/24/2012 Data Release Frequency: Quarterly

#### RAATS: RCRA Administrative Action Tracking System

RCRA Administration Action Tracking System. RAATS contains records based on enforcement actions issued under RCRA pertaining to major violators and includes administrative and civil actions brought by the EPA. For administration actions after September 30, 1995, data entry in the RAATS database was discontinued. EPA will retain a copy of the database for historical records. It was necessary to terminate RAATS because a decrease in agency resources made it impossible to continue to update the information contained in the database.

Date of Government Version: 04/17/1995 Date Data Arrived at EDR: 07/03/1995 Date Made Active in Reports: 08/07/1995

Number of Days to Update: 35

Source: EPA

Telephone: 202-564-4104 Last EDR Contact: 06/02/2008

Next Scheduled EDR Contact: 09/01/2008 Data Release Frequency: No Update Planned

## BRS: Biennial Reporting System

The Biennial Reporting System is a national system administered by the EPA that collects data on the generation and management of hazardous waste. BRS captures detailed data from two groups: Large Quantity Generators (LQG) and Treatment, Storage, and Disposal Facilities.

Date of Government Version: 12/31/2009 Date Data Arrived at EDR: 03/01/2011 Date Made Active in Reports: 05/02/2011

Number of Days to Update: 62

Source: EPA/NTIS Telephone: 800-424-9346 Last EDR Contact: 06/01/2012

Next Scheduled EDR Contact: 09/10/2012 Data Release Frequency: Biennially

#### UIC: Underground Injection Wells

Injection wells are used for disposal of fluids by "injection" into the subsurface. The construction of injection wells range from very technical designs with twenty-four hour monitoring to simply a hole dug in the ground to control runoff. As a result of this diversity, the UIC Program divides injection wells into five different classes.

Date of Government Version: 06/13/2012 Date Data Arrived at EDR: 06/22/2012 Date Made Active in Reports: 07/27/2012

Number of Days to Update: 35

Source: Illinois EPA Telephone: 217-782-9878 Last EDR Contact: 05/29/2012

Next Scheduled EDR Contact: 09/10/2012 Data Release Frequency: Varies

#### NPDES: A Listing of Active Permits

A listing of facilities currently active in the state. The types of permits are public, private, federal and state.

Date of Government Version: 07/12/2011 Date Data Arrived at EDR: 07/12/2011 Date Made Active in Reports: 08/05/2011

Number of Days to Update: 24

Source: Illinois EPA Telephone: 217-782-0610 Last EDR Contact: 06/29/2012

Next Scheduled EDR Contact: 07/23/2012 Data Release Frequency: Varies

## HWAR: Hazard Waste Annual Report

Each year, Illinois hazardous-waste generators tell the Illinois EPA the amounts and kinds of hazardous waste they produced during the previous year. Generators indicate by code the types of wastes produced and the steps they took to manage these wastes. If some or all of these wastes were sent to commercial treatment, storage, and disposal facilities (TSDFs), that information and the identity of each receiving facility also are submitted. Illinois TSDFs likewise report the types and quantities of wastes received from in-state and out-of-state generators; they also report the procedures they used to manage these wastes.

Date of Government Version: 12/31/2010 Date Data Arrived at EDR: 04/24/2012 Date Made Active in Reports: 05/16/2012

Number of Days to Update: 22

Source: Illinois EPA Telephone: 217-524-3300 Last EDR Contact: 05/15/2012

Next Scheduled EDR Contact: 08/27/2012 Data Release Frequency: Annually

## DRYCLEANERS: Illinois Licensed Drycleaners

Any retail drycleaning facility in Illinois must apply for a license through the Illinois Drycleaner Environmental Response Trust Fund. Drycleaner Environmental Response Trust Fund of Illinois.

Date of Government Version: 05/28/2012 Date Data Arrived at EDR: 05/31/2012 Date Made Active in Reports: 06/18/2012

Number of Days to Update: 18

Source: Drycleaner Environmental Response Trust Fund of Illinois

Telephone: 800-765-4041 Last EDR Contact: 05/31/2012

Next Scheduled EDR Contact: 09/10/2012

Data Release Frequency: Varies

#### IMPDMENT: Surface Impoundment Inventory

Statewide inventory of industrial, municipal, mining, oil & gas, and large agricultural impoundment. This study was conducted by the Illinois EPA to assess potential for contamination of shallow aquifers. This was a one-time study. Although many of the impoundments may no longer be present, the sites may be contaminated.

Date of Government Version: 12/31/1980 Date Data Arrived at EDR: 03/08/2002 Date Made Active in Reports: 06/03/2002

Number of Days to Update: 87

Source: Illinois Waste Management & Research Center

Telephone: 217-333-8940 Last EDR Contact: 02/20/2002 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

#### AIRS: AIRS

A listing of air permits and emissions information.

Date of Government Version: 12/31/2011 Date Data Arrived at EDR: 04/16/2012 Date Made Active in Reports: 05/15/2012

Number of Days to Update: 29

Source: Illinois EPA Telephone: 217-557-0314 Last EDR Contact: 07/05/2012

Next Scheduled EDR Contact: 10/22/2012 Data Release Frequency: Varies

## TIER 2: Tier 2 Information Listing

A listing of facilities which store or manufacture hazardous materials and submit a chemical inventory report.

Date of Government Version: 12/31/2011 Date Data Arrived at EDR: 05/23/2012 Date Made Active in Reports: 06/28/2012

Number of Days to Update: 36

Source: Illinois Emergency Management Agency

Telephone: 217-785-9860 Last EDR Contact: 05/23/2012

Next Scheduled EDR Contact: 09/03/2012 Data Release Frequency: Annually

#### INDIAN RESERV: Indian Reservations

This map layer portrays Indian administered lands of the United States that have any area equal to or greater than 640 acres.

Date of Government Version: 12/31/2005 Date Data Arrived at EDR: 12/08/2006 Date Made Active in Reports: 01/11/2007

Number of Days to Update: 34

Source: USGS

Telephone: 202-208-3710 Last EDR Contact: 07/19/2012

Next Scheduled EDR Contact: 10/29/2012 Data Release Frequency: Semi-Annually

## SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

The State Coalition for Remediation of Drycleaners was established in 1998, with support from the U.S. EPA Office of Superfund Remediation and Technology Innovation. It is comprised of representatives of states with established drycleaner remediation programs. Currently the member states are Alabama, Connecticut, Florida, Illinois, Kansas, Minnesota, Missouri, North Carolina, Oregon, South Carolina, Tennessee, Texas, and Wisconsin.

Date of Government Version: 03/07/2011 Date Data Arrived at EDR: 03/09/2011 Date Made Active in Reports: 05/02/2011

Number of Days to Update: 54

Source: Environmental Protection Agency

Telephone: 615-532-8599 Last EDR Contact: 07/19/2012

Next Scheduled EDR Contact: 11/05/2012 Data Release Frequency: Varies

#### FEDLAND: Federal and Indian Lands

Federally and Indian administrated lands of the United States. Lands included are administrated by: Army Corps of Engineers, Bureau of Reclamation, National Wild and Scenic River, National Wildlife Refuge, Public Domain Land, Wilderness, Wilderness Study Area, Wildlife Management Area, Bureau of Indian Affairs, Bureau of Land Management, Department of Justice, Forest Service, Fish and Wildlife Service, National Park Service.

Date of Government Version: 12/31/2005 Date Data Arrived at EDR: 02/06/2006 Date Made Active in Reports: 01/11/2007 Number of Days to Update: 339 Source: U.S. Geological Survey Telephone: 888-275-8747 Last EDR Contact: 07/19/2012

Next Scheduled EDR Contact: 10/29/2012

Data Release Frequency: N/A

PCB TRANSFORMER: PCB Transformer Registration Database

The database of PCB transformer registrations that includes all PCB registration submittals.

Date of Government Version: 02/01/2011 Date Data Arrived at EDR: 10/19/2011 Date Made Active in Reports: 01/10/2012

Number of Days to Update: 83

Source: Environmental Protection Agency

Telephone: 202-566-0517 Last EDR Contact: 05/04/2012

Next Scheduled EDR Contact: 08/13/2012 Data Release Frequency: Varies

COAL ASH EPA: Coal Combustion Residues Surface Impoundments List

A listing of coal combustion residues surface impoundments with high hazard potential ratings.

Date of Government Version: 08/17/2010 Date Data Arrived at EDR: 01/03/2011 Date Made Active in Reports: 03/21/2011

Number of Days to Update: 77

Source: Environmental Protection Agency

Telephone: N/A

Last EDR Contact: 06/12/2012

Next Scheduled EDR Contact: 09/24/2012 Data Release Frequency: Varies

COAL ASH DOE: Sleam-Electric Plan Operation Data

A listing of power plants that store ash in surface ponds.

Date of Government Version: 12/31/2005 Date Data Arrived at EDR: 08/07/2009 Date Made Active in Reports: 10/22/2009

Number of Days to Update: 76

Source: Department of Energy Telephone: 202-586-8719 Last EDR Contact: 07/16/2012

Next Scheduled EDR Contact: 10/29/2012

Data Release Frequency: Varies

2020 COR ACTION: 2020 Corrective Action Program List

The EPA has set ambitious goals for the RCRA Corrective Action program by creating the 2020 Corrective Action Universe. This RCRA cleanup baseline includes facilities expected to need corrective action. The 2020 universe contains a wide variety of sites. Some properties are heavily contaminated while others were contaminated but have since been cleaned up. Still others have not been fully investigated yet, and may require little or no remediation. Inclusion in the 2020 Universe does not necessarily imply failure on the part of a facility to meet its RCRA obligations.

Date of Government Version: 11/11/2011 Date Data Arrived at EDR: 05/18/2012 Date Made Active in Reports: 05/25/2012

Number of Days to Update: 7

Source: Environmental Protection Agency

Telephone: 703-308-4044 Last EDR Contact: 05/18/2012

Next Scheduled EDR Contact: 08/27/2012

Data Release Frequency: Varies

PRP: Potentially Responsible Parties

A listing of verified Potentially Responsible Parties

Date of Government Version: 02/27/2012 Date Data Arrived at EDR: 04/04/2012 Date Made Active in Reports: 05/15/2012

Number of Days to Update: 41

Source: EPA

Telephone: 202-564-6023 Last EDR Contact: 07/02/2012

Next Scheduled EDR Contact: 10/15/2012 Data Release Frequency: Quarterly

EPA WATCH LIST: EPA WATCH LIST

EPA maintains a "Watch List" to facilitate dialogue between EPA, state and local environmental agencies on enforcement matters relating to facilities with alleged violations identified as either significant or high priority. Being on the Watch List does not mean that the facility has actually violated the law only that an investigation by EPA or a state or local environmental agency has led those organizations to allege that an unproven violation has in fact occurred. Being on the Watch List does not represent a higher level of concern regarding the alleged violations that were detected, but instead indicates cases requiring additional dialogue between EPA, state and local agencies - primarily because of the length of time the alleged violation has gone unaddressed or unresolved.

Date of Government Version: 03/31/2012 Date Data Arrived at EDR: 05/17/2012 Date Made Active in Reports: 06/14/2012

Number of Days to Update: 28

Source: Environmental Protection Agency

Telephone: 617-520-3000 Last EDR Contact: 05/15/2012

Next Scheduled EDR Contact: 08/27/2012 Data Release Frequency: Quarterly

PIMW: Potentially Infectious Medical Waste

Potentially Infectious Medical Waste (PIMW) is waste generated in connection with the diagnosis, treatment (i.e., provision of medical services), or immunization of human beings or animals; research pertaining to the provision of medical services; or the provision or testing of biologicals.

Date of Government Version: 06/21/2012 Date Data Arrived at EDR: 06/25/2012 Date Made Active in Reports: 07/27/2012

Number of Days to Update: 32

Source: Illinois EPA Telephone: 217-524-3289 Last EDR Contact: 06/21/2012

Next Scheduled EDR Contact: 10/08/2012 Data Release Frequency: Varies

US FIN ASSUR: Financial Assurance Information

All owners and operators of facilities that treat, store, or dispose of hazardous waste are required to provide proof that they will have sufficient funds to pay for the clean up, closure, and post-closure care of their facilities.

Date of Government Version: 05/24/2012 Date Data Arrived at EDR: 06/05/2012 Date Made Active in Reports: 06/14/2012

Number of Days to Update: 9

Source: Environmental Protection Agency

Telephone: 202-566-1917 Last EDR Contact: 05/21/2012

Next Scheduled EDR Contact: 09/03/2012 Data Release Frequency: Quarterly

FINANCIAL ASSURANCE: Financial Assurance Information Listing

Information for hazardous waste facilities. Financial assurance is intended to ensure that resources are available to pay for the cost of closure, post-closure care, and corrective measures if the owner or operator of a regulated facility is unable or unwilling to pay.

Date of Government Version: 06/01/2010 Date Data Arrived at EDR: 06/03/2010 Date Made Active in Reports: 07/14/2010

Number of Days to Update: 41

Source: Illinois Environmental Protection Agency

Telephone: 217-782-9887 Last EDR Contact: 06/02/2010

Next Scheduled EDR Contact: 09/13/2010

Data Release Frequency: Varies

COAL ASH: Coal Ash Site Listing A listing of coal ash site lcoations.

> Date of Government Version: 10/01/2011 Date Data Arrived at EDR: 03/09/2012 Date Made Active in Reports: 04/10/2012

Number of Days to Update: 32

Source: Illinois EPA Telephone: 217-782-1654 Last EDR Contact: 06/08/2012

Next Scheduled EDR Contact: 09/17/2012 Data Release Frequency: Annually

## **EDR PROPRIETARY RECORDS**

## EDR Proprietary Records

Manufactured Gas Plants: EDR Proprietary Manufactured Gas Plants

The EDR Proprietary Manufactured Gas Plant Database includes records of coal gas plants (manufactured gas plants) compiled by EDR's researchers. Manufactured gas sites were used in the United States from the 1800's to 1950's to produce a gas that could be distributed and used as fuel. These plants used whale oil, rosin, coal, or a mixture of coal, oil, and water that also produced a significant amount of waste. Many of the byproducts of the gas production, such as coal tar (oily waste containing volatile and non-volatile chemicals), sludges, oils and other compounds are potentially hazardous to human health and the environment. The byproduct from this process was frequently disposed of directly at the plant site and can remain or spread slowly, serving as a continuous source of soil and groundwater contamination.

Date of Government Version: N/A Date Data Arrived at EDR: N/A Date Made Active in Reports: N/A

Number of Days to Update: N/A

Source: EDR, Inc. Telephone: N/A Last EDR Contact: N/A

Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

EDR Historical Auto Stations: EDR Proprietary Historic Gas Stations

EDR has searched selected national collections of business directories and has collected listings of potential gas station/filling station/service station sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include gas station/filling station/service station establishments. The categories reviewed included, but were not limited to gas, gas station, gasoline station, filling station, auto, automobile repair, auto service station, service station, etc.

Date of Government Version: N/A Date Data Arrived at EDR: N/A Date Made Active in Reports: N/A Number of Days to Update: N/A

Source: EDR, Inc. Telephone: N/A Last EDR Contact: N/A

Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

EDR Historical Cleaners: EDR Proprietary Historic Dry Cleaners

EDR has searched selected national collections of business directories and has collected listings of potential dry cleaner sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include dry cleaning establishments. The categories reviewed included, but were not limited to dry cleaners, cleaners, laundry, laundromat, cleaning/laundry, wash & dry etc.

Date of Government Version: N/A Date Data Arrived at EDR: N/A Date Made Active in Reports: N/A Source: EDR, Inc. Telephone: N/A Last EDR Contact: N/A

Number of Days to Update: N/A Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

## OTHER DATABASE(S)

Depending on the geographic area covered by this report, the data provided in these specialty databases may or may not be complete. For example, the existence of wetlands information data in a specific report does not mean that all wetlands in the area covered by the report are included. Moreover, the absence of any reported wetlands information does not necessarily mean that wetlands do not exist in the area covered by the report.

CT MANIFEST: Hazardous Waste Manifest Data

Facility and manifest data. Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a tsd facility.

Date of Government Version: 05/21/2012 Date Data Arrived at EDR: 05/22/2012

Source: Department of Energy & Environmental Protection Telephone: 860-424-3375

Date Made Active in Reports: 05/31/2012

Last EDR Contact: 05/22/2012

Number of Days to Update: 9

Next Scheduled EDR Contact: 09/03/2012 Data Release Frequency: Annually

Source: Department of Environmental Protection

Source: Department of Environmental Conservation

NJ MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2010 Date Data Arrived at EDR: 07/20/2011 Date Made Active in Reports: 08/11/2011

Telephone: N/A

Last EDR Contact: 07/19/2012

Number of Days to Update: 22

Next Scheduled EDR Contact: 10/29/2012 Data Release Frequency: Annually

NY MANIFEST: Facility and Manifest Data

Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a TSD facility.

Date of Government Version: 05/01/2012 Date Data Arrived at EDR: 05/09/2012 Date Made Active in Reports: 06/14/2012

Telephone: 518-402-8651 Last EDR Contact: 05/09/2012

Number of Days to Update: 36

Next Scheduled EDR Contact: 08/20/2012 Data Release Frequency: Annually

PA MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2010 Date Data Arrived at EDR: 04/27/2012 Date Made Active in Reports: 06/05/2012

Number of Days to Update: 39

Source: Department of Environmental Protection

Telephone: 717-783-8990 Last EDR Contact: 07/19/2012

Next Scheduled EDR Contact: 11/05/2012 Data Release Frequency: Annually

RI MANIFEST: Manifest information

Hazardous waste manifest information

Date of Government Version: 12/31/2011 Date Data Arrived at EDR: 06/22/2012 Date Made Active in Reports: 07/31/2012

Number of Days to Update: 39

Source: Department of Environmental Management

Telephone: 401-222-2797 Last EDR Contact: 02/27/2012

Next Scheduled EDR Contact: 06/11/2012 Data Release Frequency: Annually

WI MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2010 Date Data Arrived at EDR: 08/19/2011 Date Made Active in Reports: 09/15/2011

Number of Days to Update: 27

Source: Department of Natural Resources

Telephone: N/A

Last EDR Contact: 07/16/2012

Next Scheduled EDR Contact: 10/01/2012 Data Release Frequency: Annually

Oil/Gas Pipelines: This data was obtained by EDR from the USGS in 1994. It is referred to by USGS as GeoData Digital Line Graphs from 1:100,000-Scale Maps. It was extracted from the transportation category including some oil, but primarily gas pipelines.

Electric Power Transmission Line Data Source: Rextag Strategies Corp. Telephone: (281) 769-2247

U.S. Electric Transmission and Power Plants Systems Digital GIS Data

Sensitive Receptors: There are individuals deemed sensitive receptors due to their fragile immune systems and special sensitivity to environmental discharges. These sensitive receptors typically include the elderly, the sick, and children. While the location of all sensitive receptors cannot be determined, EDR indicates those buildings and facilities - schools, daycares, hospitals, medical centers, and nursing homes - where individuals who are sensitive receptors are likely to be located.

## AHA Hospitals:

Source: American Hospital Association, Inc.

Telephone: 312-280-5991

The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals.

Medical Centers: Provider of Services Listing

Source: Centers for Medicare & Medicaid Services

Telephone: 410-786-3000

A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services,

a federal agency within the U.S. Department of Health and Human Services.

**Nursing Homes** 

Source: National Institutes of Health

Telephone: 301-594-6248

Information on Medicare and Medicaid certified nursing homes in the United States.

Public Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on elementary

and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are

comparable across all states.

Private Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on private school locations in the United States.

Daycare Centers: Homes & Centers Listing Source: Department of Children & Family Services

Telephone: 312-814-4150

Flood Zone Data: This data, available in select counties across the country, was obtained by EDR in 2003 & 2011 from the Federal Emergency Management Agency (FEMA). Data depicts 100-year and 500-year flood zones as defined by FEMA.

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002 and 2005 from the U.S. Fish and Wildlife Service.

Scanned Digital USGS 7.5' Topographic Map (DRG)

Source: United States Geologic Survey

A digital raster graphic (DRG) is a scanned image of a U.S. Geological Survey topographic map. The map images are made by scanning published paper maps on high-resolution scanners. The raster image is georeferenced and fit to the Universal Transverse Mercator (UTM) projection.

## STREET AND ADDRESS INFORMATION

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# **GEOCHECK®- PHYSICAL SETTING SOURCE ADDENDUM**

## **TARGET PROPERTY ADDRESS**

1805 N KIMBALL 1805 N KIMBALL CHICAGO, IL 60647

## **TARGET PROPERTY COORDINATES**

Latitude (North): 41.9139 - 41° 54′ 50.04″ Longitude (West): 87.711 - 87° 42′ 39.60″

Universal Tranverse Mercator: Zone 16 UTM X (Meters): 441035.6 UTM Y (Meters): 4640247.5

Elevation: 605 ft. above sea level

## **USGS TOPOGRAPHIC MAP**

Target Property Map: 41087-H6 CHICAGO LOOP, IL

Most Recent Revision: 1997

EDR's GeoCheck Physical Setting Source Addendum is provided to assist the environmental professional in forming an opinion about the impact of potential contaminant migration.

Assessment of the impact of contaminant migration generally has two principal investigative components:

- 1. Groundwater flow direction, and
- 2. Groundwater flow velocity.

Groundwater flow direction may be impacted by surface topography, hydrology, hydrogeology, characteristics of the soil, and nearby wells. Groundwater flow velocity is generally impacted by the nature of the geologic strata.

## **GROUNDWATER FLOW DIRECTION INFORMATION**

Groundwater flow direction for a particular site is best determined by a qualified environmental professional using site-specific well data. If such data is not reasonably ascertainable, it may be necessary to rely on other sources of information, such as surface topographic information, hydrologic information, hydrogeologic data collected on nearby properties, and regional groundwater flow information (from deep aquifers).

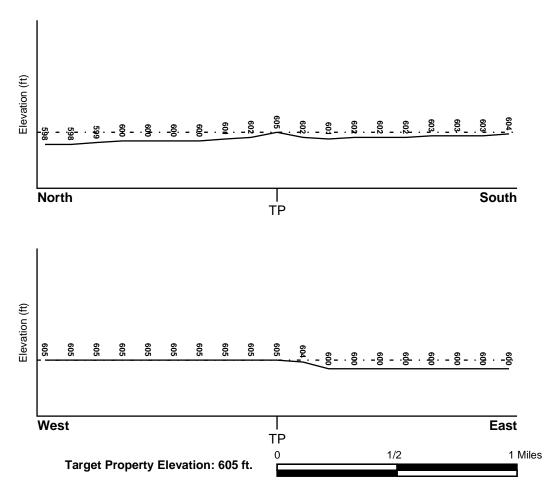
## **TOPOGRAPHIC INFORMATION**

Surface topography may be indicative of the direction of surficial groundwater flow. This information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

## TARGET PROPERTY TOPOGRAPHY

General Topographic Gradient: General East

## SURROUNDING TOPOGRAPHY: ELEVATION PROFILES



Source: Topography has been determined from the USGS 7.5' Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified.

## **HYDROLOGIC INFORMATION**

Surface water can act as a hydrologic barrier to groundwater flow. Such hydrologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Refer to the Physical Setting Source Map following this summary for hydrologic information (major waterways and bodies of water).

**FEMA FLOOD ZONE** 

FEMA Flood

Target Property County COOK, IL

Electronic Data
YES - refer to the Overview Map and Detail Map

Flood Plain Panel at Target Property:

17031C - FEMA DFIRM Flood data

Additional Panels in search area:

Not Reported

NATIONAL WETLAND INVENTORY

NWI Electronic

NWI Quad at Target Property

Data Coverage

CHICAGO LOOP

YES - refer to the Overview Map and Detail Map

## **HYDROGEOLOGIC INFORMATION**

Hydrogeologic information obtained by installation of wells on a specific site can often be an indicator of groundwater flow direction in the immediate area. Such hydrogeologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

## Site-Specific Hydrogeological Data\*:

Search Radius: 1.25 miles Status: Not found

## **AQUIFLOW®**

Search Radius: 1.000 Mile.

EDR has developed the AQUIFLOW Information System to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted by environmental professionals to regulatory authorities at select sites and has extracted the date of the report, groundwater flow direction as determined hydrogeologically, and the depth to water table.

 MAP ID
 FROM TP
 GROUNDWATER FLOW

 Not Reported
 GROUNDWATER FLOW

## **GROUNDWATER FLOW VELOCITY INFORMATION**

Groundwater flow velocity information for a particular site is best determined by a qualified environmental professional using site specific geologic and soil strata data. If such data are not reasonably ascertainable, it may be necessary to rely on other sources of information, including geologic age identification, rock stratigraphic unit and soil characteristics data collected on nearby properties and regional soil information. In general, contaminant plumes move more quickly through sandy-gravelly types of soils than silty-clayey types of soils.

## **GEOLOGIC INFORMATION IN GENERAL AREA OF TARGET PROPERTY**

Geologic information can be used by the environmental professional in forming an opinion about the relative speed at which contaminant migration may be occurring.

#### **ROCK STRATIGRAPHIC UNIT**

#### **GEOLOGIC AGE IDENTIFICATION**

Era: Paleozoic Category: Stratifed Sequence

System: Silurian

Series: Middle Silurian (Niagoaran)

Code: S2 (decoded above as Era, System & Series)

Geologic Age and Rock Stratigraphic Unit Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - a digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

## DOMINANT SOIL COMPOSITION IN GENERAL AREA OF TARGET PROPERTY

The U.S. Department of Agriculture's (USDA) Soil Conservation Service (SCS) leads the National Cooperative Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps. The following information is based on Soil Conservation Service STATSGO data.

Soil Component Name: URBANLAND

Soil Surface Texture: variable

Hydrologic Group: Not reported

Soil Drainage Class: Not reported

Hydric Status: Soil does not meet the requirements for a hydric soil.

Corrosion Potential - Uncoated Steel: Not Reported

Depth to Bedrock Min: > 0 inches

Depth to Bedrock Max: > 0 inches

Soil Layer Information											
	Bou	ndary		Classification							
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	Permeability Rate (in/hr)	Soil Reaction (pH)				
1	0 inches	60 inches	variable	Not reported	Not reported	Max: 0.00 Min: 0.00	Max: 0.00 Min: 0.00				

## OTHER SOIL TYPES IN AREA

Based on Soil Conservation Service STATSGO data, the following additional subordinant soil types may appear within the general area of target property.

Soil Surface Textures: silt loam

fine sandy loam

loam fine sand

Surficial Soil Types: silt loam

fine sandy loam

loam fine sand

Shallow Soil Types: sandy loam

Deeper Soil Types: silt loam

sand loamy sand loam

## **LOCAL / REGIONAL WATER AGENCY RECORDS**

EDR Local/Regional Water Agency records provide water well information to assist the environmental professional in assessing sources that may impact ground water flow direction, and in forming an opinion about the impact of contaminant migration on nearby drinking water wells.

## WELL SEARCH DISTANCE INFORMATION

DATABASE SEARCH DISTANCE (miles)

Federal USGS 1.000

Federal FRDS PWS Nearest PWS within 1 mile

State Database 1.000

FEDERAL USGS WELL INFORMATION

LOCATION FROM TP

MAP ID WELL ID

# **GEOCHECK<sup>®</sup> - PHYSICAL SETTING SOURCE SUMMARY**

## FEDERAL USGS WELL INFORMATION

MAP ID WELL ID LOCATION FROM TP

No Wells Found

## FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

MAP ID WELL ID FROM TP

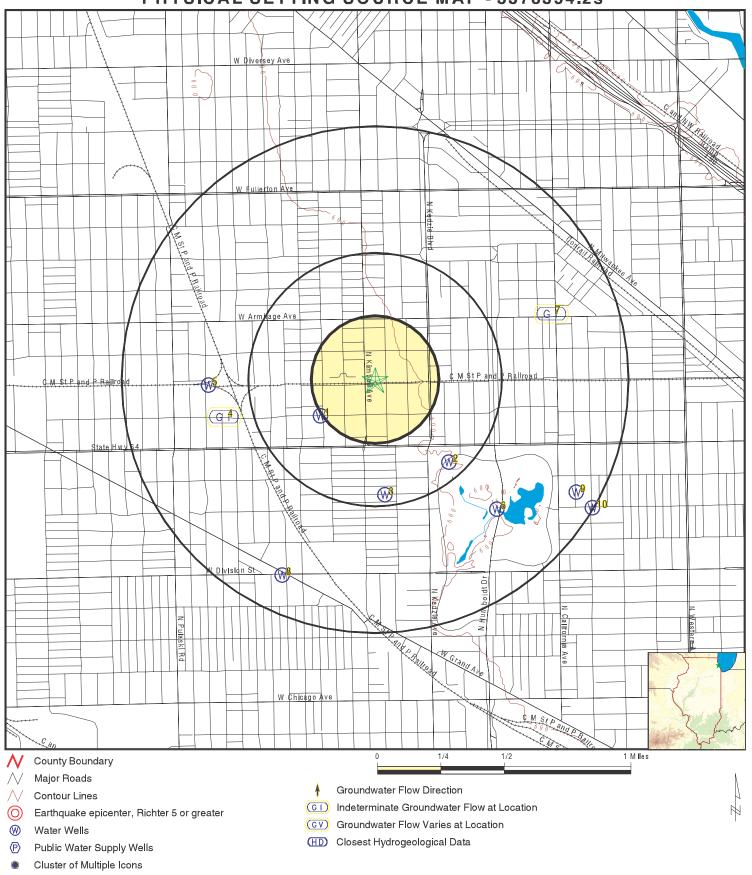
No PWS System Found

Note: PWS System location is not always the same as well location.

## STATE DATABASE WELL INFORMATION

LOCATION FROM TP
1/4 - 1/2 Mile WSW
1/4 - 1/2 Mile SE
1/4 - 1/2 Mile South
1/2 - 1 Mile West
1/2 - 1 Mile SE
1/2 - 1 Mile SSW
1/2 - 1 Mile ESE
1/2 - 1 Mile ESE

## PHYSICAL SETTING SOURCE MAP - 3378354.2s



SITE NAME: 1805 N Kimball ADDRESS: 1805 N Kimball

Chicago IL 60647 LAT/LONG: 41.9139 / 87.711

**Terracon Consultants** 

CLIENT: Terracon CONTACT: Matt Otto INQUIRY #: 3378354.2s

July 31, 2012 10:53 am DATE:

Map ID Direction Distance

Elevation Database EDR ID Number

1 WSW IL WELLS ILSG10000212439 1/4 - 1/2 Mile

Lower

 Api number:
 120310335400

 Longitude:
 -87.71518

 Latitude:
 41.911831

 Section:
 35

 Section:
 35
 Twp:
 40

 Tdir:
 N
 Rng:
 13

Rdir: E Farm name: Wabansia Ave. Shaft-NW Lnd & Lk Tun

Farm num: Not Reported Company na: Chicago Pub. Works Dept.

 Status:
 Engineering Test
 Elevation:
 602

 Elevref:
 Ground level
 Total dept:
 100

 Wformation:
 Not Reported
 Wfmfrom:
 0

 Wfmto:
 0
 Pumpgpm:
 0

Site id: ILSG10000212439

SE 1/4 - 1/2 Mile Lower

> Api number: 120310283200 Longitude: -87.705352 Latitude: 41.909181

 Section:
 1
 Twp:
 39

 Tdir:
 N
 Rng:
 13

Rdir: E Farm name: Kedzie Avenue Shaft-NW Lnd & Lk Tun

Farm num: Not Reported Company na: Chicago Pub. Works Dept.

Status: **Engineering Test** Elevation: 600 Elevref: Ground level Total dept: 93 Wformation: Not Reported Wfmfrom: 0 Wfmto: 0 Pumpgpm: ILSG10000212200 Site id:

2

South 1/4 - 1/2 Mile Lower

 Api number:
 120312671600

 Longitude:
 -87.710247

 Latitude:
 41.907315

 Section:
 2
 Twp:
 39

 Tdir:
 N
 Rng:
 13

Rdir: E Farm name: Lowell School Farm num: B-5 Company na: Not Reported

Status:Engineering TestElevation:601Elevref:Ground levelTotal dept:26Wformation:Not ReportedWfmfrom:0

**IL WELLS** 

**IL WELLS** 

ILSG10000212200

ILSG10000211989

Wfmto: 0 Pumpgpm: 0

Site id: ILSG10000211989

4 Site ID: S100530256
WSW Groundwater Flow: Not Reported

1/2 - 1 Mile
Higher

Deep Water Depth:
Average Water Depth:
Not Reported

Current Deep Depth: 8.17

Current Average Depth: Not Reported

Current Shallow Depth: 4.50

Date: 08/10/1995

West IL WELLS ILSG10000212603

1/2 - 1 Mile Higher

 Api number:
 120310335300

 Longitude:
 -87.723754

 Latitude:
 41.913586

 Section:
 35
 Twp:
 40

 Tdir:
 N
 Rng:
 13

Rdir: E Farm name: Springfield Ave. Shaft-NW Lnd & Lk

Farm num: Not Reported Company na: Chicago Pub. Works Dept.

Status:Engineering TestElevation:604Elevref:Ground levelTotal dept:99Wformation:Not ReportedWfmfrom:0Wfmto:0Pumpgpm:0

Site id: ILSG10000212603

6

1/2 - 1 Mile Lower

Api number: 120310283600 Longitude: -87.701674 Latitude: 41.906492

 Section:
 1
 Twp:
 39

 Tdir:
 N
 Rng:
 13

Rdir: E Farm name: Northwest Land & Lake Tunnels Farm num: 8 Company na: Chicago Pub. Works Dept.

Status:Engineering TestElevation:600Elevref:Ground levelTotal dept:68Wformation:Not ReportedWfmfrom:0Wfmto:0Pumpgpm:0

Site id: ILSG10000211896

ENE 1/2 - 1 Mile Lower Site ID: S100530719
Groundwater Flow: Not Reported
Deep Water Depth: Not Reported
Average Water Depth: Not Reported
Shallow Water Depth: Not Reported

Current Deep Depth: 10

Current Average Depth: Not Reported Current Shallow Depth: 6

Date: 05/19/1997

TC3378354.2s Page A-9

**AQUIFLOW** 

62402

**AQUIFLOW** 

**IL WELLS** 

ILSG10000211896

62714

Map ID Direction Distance

Elevation Database EDR ID Number

SSW **IL WELLS** P6907

1/2 - 1 Mile Higher

> Well ID: 236476 Second ID: Not Reported

Info Source: IL Private Water Wells Survey

Owner: AMOCO OIL CO. WELL MW-1

Not Reported Date Drilled: 01/25/1993 Permit: Depth (in feet): 15 Aquifer Type: Unconsolidated County Code: 031 County: COOK Township: 39N Range: 13E

Section: 02 Plot Location: Not Reported

Well Use: Monitoring Well Type:

Construction Report, Geology Record Type:

**ECC** Driller:

ILSG10000211999 **IL WELLS** 

1/2 - 1 Mile Lower

Api number: 120310283500 Longitude: -87.695593 Latitude: 41.907468

Section: Twp: 39 Tdir: Ν Rng: 13

Rdir: Ε Farm name: Northwest Land & Lake Tunnels Farm num: 7 Company na: Chicago Pub. Works Dept.

596 Status: **Engineering Test** Elevation: Elevref: Ground level 74 Total dept: Wformation: Not Reported Wfmfrom: 0 Wfmto: Pumpgpm: 0

ILSG10000211999 Site id:

**ESE** 1/2 - 1 Mile

Api number: 120310283400 Longitude: -87.694359 Latitude: 41.906574

Twp: Section: 39 Tdir: Ν Rng:

Rdir: Е Farm name: Northwest Land & Lake Tunnels 6 Chicago Pub. Works Dept. Farm num: Company na:

596 Status: **Engineering Test** Elevation: Elevref: Ground level Total dept: 63 Wformation: Not Reported Wfmfrom: 0

**IL WELLS** 

ILSG10000211906

Wfmto: 0 Pumpgpm: 0

Site id: ILSG10000211906

## AREA RADON INFORMATION

State Database: IL Radon

Radon Test Results

Zipcode	Result		
60647	1.2		
60647	0.9		

Federal EPA Radon Zone for COOK County: 2

Note: Zone 1 indoor average level > 4 pCi/L.

: Zone 2 indoor average level >= 2 pCi/L and <= 4 pCi/L.

: Zone 3 indoor average level < 2 pCi/L.

Federal Area Radon Information for COOK COUNTY, IL

Number of sites tested: 82

Area	Average Activity	% <4 pCi/L	% 4-20 pCi/L	% >20 pCi/L
Living Area - 1st Floor	1.273 pCi/L	96%	4%	0%
Living Area - 2nd Floor	0.900 pCi/L	100%	0%	0%
Basement	1.740 pCi/L	93%	7%	0%

## PHYSICAL SETTING SOURCE RECORDS SEARCHED

#### **TOPOGRAPHIC INFORMATION**

USGS 7.5' Digital Elevation Model (DEM)

Source: United States Geologic Survey

EDR acquired the USGS 7.5' Digital Elevation Model in 2002 and updated it in 2006. The 7.5 minute DEM corresponds to the USGS 1:24,000- and 1:25,000-scale topographic quadrangle maps. The DEM provides elevation data with consistent elevation units and projection.

Scanned Digital USGS 7.5' Topographic Map (DRG)

Source: United States Geologic Survey

A digital raster graphic (DRG) is a scanned image of a U.S. Geological Survey topographic map. The map images are made by scanning published paper maps on high-resolution scanners. The raster image is georeferenced and fit to the Universal Transverse Mercator (UTM) projection.

## **HYDROLOGIC INFORMATION**

Flood Zone Data: This data, available in select counties across the country, was obtained by EDR in 2003 & 2011 from the Federal Emergency Management Agency (FEMA). Data depicts 100-year and 500-year flood zones as defined by FEMA.

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002 and 2005 from the U.S. Fish and Wildlife Service.

## HYDROGEOLOGIC INFORMATION

AQUIFLOW<sup>R</sup> Information System

Source: EDR proprietary database of groundwater flow information

EDR has developed the AQUIFLOW Information System (AIS) to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted to regulatory authorities at select sites and has extracted the date of the report, hydrogeologically determined groundwater flow direction and depth to water table information.

## **GEOLOGIC INFORMATION**

Geologic Age and Rock Stratigraphic Unit

Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - A digital representation of the 1974 P.B. King and H.M. Beikman Map. USGS Digital Data Series DDS - 11 (1994).

STATSGO: State Soil Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Services

The U.S. Department of Agriculture's (USDA) Natural Resources Conservation Service (NRCS) leads the national Conservation Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps.

SSURGO: Soil Survey Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Services (NRCS)

Telephone: 800-672-5559

SSURGO is the most detailed level of mapping done by the Natural Resources Conservation Services, mapping scales generally range from 1:12,000 to 1:63,360. Field mapping methods using national standards are used to construct the soil maps in the Soil Survey Geographic (SSURGO) database. SSURGO digitizing duplicates the original soil survey maps. This level of mapping is designed for use by landowners, townships and county natural resource planning and management.

## PHYSICAL SETTING SOURCE RECORDS SEARCHED

## LOCAL / REGIONAL WATER AGENCY RECORDS

## FEDERAL WATER WELLS

PWS: Public Water Systems

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Public Water System data from the Federal Reporting Data System. A PWS is any water system which provides water to at least 25 people for at least 60 days annually. PWSs provide water from wells, rivers and other sources.

PWS ENF: Public Water Systems Violation and Enforcement Data

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Violation and Enforcement data for Public Water Systems from the Safe Drinking Water Information System (SDWIS) after August 1995. Prior to August 1995, the data came from the Federal Reporting Data System (FRDS).

USGS Water Wells: USGS National Water Inventory System (NWIS)

This database contains descriptive information on sites where the USGS collects or has collected data on surface water and/or groundwater. The groundwater data includes information on wells, springs, and other sources of groundwater.

## STATE RECORDS

Water Well Records

Source: Illinois Geological Survey Telephone: 217-333-4747

Illinois Private Well Database and PICS (Public, Industrial, Commercial Survey)

Source: Illinois State Water Survey

Telephone: 217-333-9043

Water Well Location Information

Source: Illinois Environmental Protection Agency

Telephone: 217-782-0810

## OTHER STATE DATABASE INFORMATION

## **RADON**

State Database: IL Radon

Source: Department of Nuclear Safety

Telephone: 217-785-9958 County Radon Results

Area Radon Information Source: USGS

Telephone: 703-356-4020

The National Radon Database has been developed by the U.S. Environmental Protection Agency

(USEPA) and is a compilation of the EPA/State Residential Radon Survey and the National Residential Radon Survey. The study covers the years 1986 - 1992. Where necessary data has been supplemented by information collected at

private sources such as universities and research institutions.

**EPA Radon Zones** 

Source: EPA

Telephone: 703-356-4020

Sections 307 & 309 of IRAA directed EPA to list and identify areas of U.S. with the potential for elevated indoor

radon levels.

## OTHER

Airport Landing Facilities: Private and public use landing facilities

Source: Federal Aviation Administration, 800-457-6656

Epicenters: World earthquake epicenters, Richter 5 or greater

Source: Department of Commerce, National Oceanic and Atmospheric Administration

# PHYSICAL SETTING SOURCE RECORDS SEARCHED

## STREET AND ADDRESS INFORMATION

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# **APPENDIX E**

**FOIA Requests / Responses** 

# E. 1/2 S.E. 1/4 Sec. 35-40-13 JEFFERSON TWP.

40-13-35H Kimbull access
13-35 Pins
13-35-409-032
13-35-409-039
13-35-409-040

to the law line

AVE. -



# Site and Property Owner Eligibility Determination and Request for U.S. EPA Brownfield Assessment Grant Funds.

## City of Chicago Cooperative Agreement BF-00E68301

Date: 7/17/12

Project Name: 1800 N. Spaulding

a) Site Name: 1800 N. Spaulding
 b) Site Address: 1800 N. Spaulding

c) Operational History: Unclear, but based on proximity to former railroad embankment, it was likely a buffer zone for railway operations.

d) Current Site History and Use: Vacant

2. Current Site Owner: Cumberland Homes Ltd

2354 Hassell Road

Hoffman Estates, Il 60195

a) Parcel Identification Numbers: 13-35-409-032

b) Year Site Purchased: The site is currently in private ownership.

c) Previous Owner: Era Valdivia Contractors, Inc. (based on Cook County Assessor's Office website)

3. Identify how the Site became contaminated and, to the extent possible, the nature and extent of contamination: It is assumed the entire site is likely impacted by polynuclear aromatic hydrocarbons (PNA's) and one or more RCRA metals, based on the urban environment. The City of Chicago completed an area wide study of PNA's and metals, in collaboration with the United States Geological Survey, in 2001. The study included sampling locations within the City limits and was statistically selected to ensure the entire City was included in the evaluation. The purpose of the study was to evaluate the background level of PNA's and metals, due to their ubiquitous presence, and provide data to identify appropriate cleanup levels for properties under the Illinois Voluntary Cleanup Program. Results of the study confirm elevated PNAs and various metals (including arsenic and lead) above Illinois EPA's regulatory levels. Further, historic development practices included the use of readily available fill during construction, without any chemical testing. The City of Chicago considers urban fill a Recognized Environmental Condition as part of its Phase I assessments.

In July of 2012, US EPA identified chemicals related to solvent use (trichloroethene) in soil on adjacent properties north. The source is suspected to be coming from 1820 N. Spaulding, which is located to the north-east. Based on evaluation of this information, it is likely solvent from

# 1820 N. Spaulding has migrated to surrounding properties and has impacted this site.

- 4. a) Identify known and ongoing or anticipated enforcement actions related to the brownfield site which funding is sought. No enforcement activities are currently known. The City of Chicago is not a PRP or has been subject to any related judgment or court orders or administrative body requiring it to assess, investigate or clean up the property.
  - b) Identify whether the site subject to any of the following:
  - (i) A CERCLA planned or ongoing removal action; **No actions are known**.
  - (ii) A unilateral administrative order, a court order, an administrative order on consent or a judicial consent decree that has been issued or entered into the parties, or a facility to which a permit has been issued by the U.S. or a State under the Solid Waste Disposal Act (SWDA), the Federal Water Pollution Control Act, the Toxic Act (TSCA), or the Safe Drinking Water Act; **No orders are known.**
  - (iii) Corrective action under the SWDA and has a corrective action permit or order that has been issued or modified to require the implementation of corrective measures; **No corrective actions are known.**
  - (iv) An RCRA-permitted facility is on site; **No units have been identified on the site.**
  - (v) The Federal EPA or Illinois EPA has been notified as to the intent to close the RCRA-permitted facility or is there a closure/permit letter (attach closure documentation): Not applicable - No units have been identified on the site.
    - (vi) A portion of a facility at which there has been a release of polychlorinated biphenyls (PCBs) and that is subject to remediation under TSCA; No portions of the site are subject remediation under TSCA due to the release of PCBs.
  - (vii) A portion of a facility, for which the portion, assistance for response activity has been obtained under subtitle I of the SWFA from the Leaking Underground Storage Tank Trust Fund established under section 9508 of the IRS Code of 1986. **No portions are known.**
  - 4 (c) Is the property owned/controlled by the federal government (if so, use of the EPA funds is prohibited)? The property is not own, controlled, or under the jurisdiction of the federal government.

- 5. Explain the phase of assessment, if any, that has been completed to date. Provide dates of the assessment(s). The City of Chicago is not aware of any assessment activities completed on this property.
- 6. Affirm the City of Chicago is not potentially liable for the contamination at the site under CERCLA Section 107 (e.g., as a current owner or operator of a facility, an owner or operator of a facility at the time of disposal of the hazardous substances, or a party that accepted hazardous substances for transport to disposal or treatment facilities at the site) and explain why. The City of Chicago has never owned the property or performed any operations on this site.
- 7. If the Site is not owned by the City of Chicago:
  - a) Describe the relationship with the owner: The City of Chicago is negotiating possible purchase of the property from the current owner and does not have any business or informal relationship.
  - b) Describe the owner's role in the work to be performed: The City of Chicago will request the owner to complete a written questionnaire regarding the sites environmental history as part of preparation of an AAI compliant Phase I site assessment.
  - c) Indicate how the City will gain access to the Site: The City of Chicago will negotiate a Right of Entry with the owner.

If the City of Chicago owns the Site: Not Applicable

- a) Describe how the City took ownership of the site (e.g., tax foreclosure, purchase, donation, eminent domain) and date of acquisition;
- b) Identify whether or not all disposal of hazardous substances at the site occurred before you acquired the property;
- c) Describe how, prior to taking ownership, the City performed all appropriate inquiry (e.g., ASTM Phase I or equivalent) into the previous ownership and uses of the property;
- d) Describe whether the City is responsible for any of the environmental concerns at the site;
- e) Describe whether the City, in any way, is potentially liable, or affiliated with any other person who is liable, for contamination at the site:
- f) Identify if the City has any direct or indirect familial relationship or any contractual, corporate, or financial relationships with a potentially liable entity; and describe the steps that have been taken with regard to the hazardous substances or contamination at the site; and

- g) Confirm the City's commitment to comply with all land use restrictions and institutional controls; assist and cooperate with those performing the cleanup and to provide access to the property; comply with all information requests and administrative subpoenas that have or may be issued in connection with the property; and provide all legally required notices;
  - h) Continuing Obligations: Describe in detail the specific appropriate care that you exercised (or if you've yet to acquire the property, that you will exercise upon acquiring the property) with respect to hazardous substances found at the facility by taking reasonable steps to: stop any continuing releases; prevent any threatened future release; prevent or limit exposure to any previously released hazardous substance.

Chicago Portal   Streets and Sanitation Home   Property Links					
You are at: Document Services Result	_				

## **Document Service** Related Links

## **Document Service Results**

This property is not City Owned.

13 items found, displaying all items.1

Document#	Туре	Document Date	Recorded Date	Source	From Name	To Name	Owner Address
13-35-409- 032-0000	Property Tax Assessment	12/07/2008		ASSESSOR		CUMBERLAND HOMES LTD	2354 HASSELL ROAD HOFFMAN EST, IL 60195
0825629036	LIS PENDENS	09/12/2008	09/12/2008	DEEDS	ERA VALDIVIA CONTR INC	COX MATTHEW G	
0636331064	LIEN	12/29/2006	12/29/2006	DEEDS	ERA VALDIVIA CONT INC	A& A DEV LLC	
0600335258	RELEASE	01/03/2006	01/03/2006	DEEDS	LARSON ENGINEERING IL	CAMPBELL TIU CAMPBELL INC	
0529148199	MECHANICS LIEN	10/18/2005	10/18/2005	DEEDS	LARSON ENG INC	CAMPBELL TIU CAMPBELL INC	
09054522	TRUSTEES DEED	11/09/1999	11/09/1999	DEEDS	FIRST B&T CO IL	ZMA INC	
98584827	RELEASE	07/08/1998	07/08/1998	DEEDS	FIRST B&T CO IL	FIRST B&T CO IL TR / 102023	
96577605	DEED IN TRUST	07/29/1996	07/29/1996	DEEDS	CUMBERLAND HOMES LTD	FIRST B&T CO ILLINOIS TR / 102023	
96577604	QUIT CLAIM DEED	07/29/1996	07/29/1996	DEEDS	CMC REAL ESTATE CORP	CUMBERLAND HOMES LTD	
96370824	ASSIGNMENT	05/16/1996	05/16/1996	DEEDS	FIRST B&T CO IL TR / 102023	FIRST B&T CO IL	
96370823	MORTGAGE	05/16/1996	05/16/1996	DEEDS	FIRST B&T CO IL TR / 102023	FIRST B&T CO IL	
96370822	TRUSTEES DEED	05/16/1996	05/16/1996	DEEDS	LASALLE NATL TRUST TR / 119223	FIRST B&T CO IL TR / 102023	
95039629	QUIT CLAIM DEED	01/18/1995	01/18/1995	DEEDS	CHICAGO MILWAUKEE CORP	LA SALLE NATL TRUST TR / 119223	

August 2, 2012

Ed Doherty
City of Chicago Department of Buildings
120 N. Racine
Chicago, IL 60607
Email: DOBfoia@cityofchicago.org
Telephone: 312-744-3416

Terracon
Consulting Engineers & Scientists

650 West Lake Street, Suite 420 Chicago, Illinois 60661 Phone 312.575.0014 Fax 312.575.0111 www.terracon.com

Re: Freedom of Information Act (FOIA) Request.

## To Ed Doherty:

Terracon has been retained to conduct a Phase I Environmental Site Assessment on six properties within your jurisdiction. As part of our scope of work, I am requesting environmentally significant information that you may have on record for the facilities located at:

1800 North Spaulding Avenue, Chicago

1805 North Spaulding Avenue, Chicago

1809 North Spaulding Avenue, Chicago

1750 North Kimball Avenue, Chicago

Facility ID: 2041031 IEPA ID: 0316225066

1800-1816 North St. Louis Avenue, Chicago

Facility ID: 2039990 Incident #: 20001177 IEPA ID: 0316225189

3269 West Wabansia Avenue, Chicago

Site ID: 507979

Please include information on any additions, demolitions, underground or aboveground storage tanks, oil/water separators, hazardous substance storage and/or use on the subject site, involvement your department may have had with the site or adjacent facilities, or communications the village might have had with other government agencies. Our experience indicates that such information is typically maintained by municipal building/zoning departments.

Kindly forward such environmentally significant information to my attention at fax number 312.575.0111 or via email at ccdaly@terracon.com. I appreciate your effort and attention. Please call me at 312.575.0014 if you have any questions.

Sincerely,

Colin Daly
Staff Environmental Engineer ccdaly@terracon.com

August 2, 2012

Freedom of Information Officer U.S. EPA Region 5 (MI-9J) 77 West Jackson Blvd. Chicago, IL 60604-3590 Fax: 312-886-1515

Email: r5foia@epa.gov

Re: Freedom of Information Act (FOIA) Request

To Freedom of Information Officer:

Terracon has been retained to conduct a Phase I Environmental Site Assessment on six properties within your jurisdiction. As part of our scope of work, I am requesting environmentally significant information that you may have on record for the parcels of land located at:

1800 North Spaulding Avenue, Chicago

1805 North Spaulding Avenue, Chicago

1809 North Spaulding Avenue, Chicago

1750 North Kimball Avenue, Chicago

Facility ID: 2041031 IEPA ID: 0316225066

1800-1816 North St. Louis Avenue, Chicago

Facility ID: 2039990 Incident #: 20001177 IEPA ID: 0316225189

3269 West Wabansia Avenue, Chicago

Site ID: 507979

Please include information regarding any additions, demolitions, spills, leaks, remediation, hazardous waste storage or generation, aboveground storage tanks (ASTs), and underground storage tanks (USTs) including information on tank size, contents, location remediation efforts, soil/groundwater samples, private water wells and/or private septic/wastewater systems and/or any environmental records pertaining to the site listed above. Our experience indicates that such information is typically maintained by municipal fire and building/zoning departments.

Kindly forward such environmentally significant information to my attention at fax number 312.575.0111 or via email at ccdaly@terracon.com. I appreciate your effort and attention. Please call me at 312.575.0014 if you have any questions.

Sincerely,

Colin Daly Staff Environmental Engineer ccdaly@terracon.com



650 West Lake Street, Suite 420 Chicago, Illinois 60661 Phone 312.575.0014 Fax 312.575.0111 www.terracon.com



## UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

## REGION 5 77 WEST JACKSON BOULEVARD CHICAGO, IL 60604-3590

AUG 1 5 2012

REPLYTO THE ATTENTION OF:

Mr. Colin Daly
Terracon Consulting Engineers & Scientists
650 West Lake Street, Suite 420
Chicago, Illinois 60661

RE: Freedom of Information Act (FOIA) Request 05-FOI-01180-12

Dear Mr. Daly:

This letter is the response of the U.S. Environmental Protection Agency, Region 5, Land and Chemicals Division (LCD) to your FOIA request received on Friday, August 03, 2012. You requested hazardous waste, underground storage tank (UST) and aboveground storage tank information for the following properties located in Chicago, Illinois:

- 1. 1800, 1805, and 1809 North Spaulding Avenue
- 2. 1750 North Kimball Avenue
- 3. 1800-1816 North St. Louis Avenue
- 4. 3269 West Wabansia Avenue

EPA has assigned Resource Conservation and Recovery Act (RCRA) ID Numbers to the following sites: ILR000107615 & ILD005146303 to the City of Chicago and Compco Corporation, both located at 1800 North Spaulding and ILD984862698 to the Chicago Wire Design, located at 1750 North Kimball.

We have generated the enclosed Site Detail Reports from our RCRA Info data system, which is used by both EPA and our state partners to record hazardous waste activities regulated under the RCRA program. The basic details shown on this report include facility name, location, mailing address, site contact(s), NAICS code(s), regulated hazardous waste activities, and summarized waste details, if the facility is required to submit a National Biennial Report. We have no other records responsive to your request.

If you consider this response to be a denial of your request, you may appeal it in writing to EPA's National Freedom of Information Officer at the following address: EPA, FOIA and Privacy Branch, 1200 Pennsylvania Avenue, N.W. (2822T), Washington, DC 20460. However, note that only items mailed through the United States Postal Service may be delivered to this address. If you are submitting your appeal via hand delivery, courier service or overnight delivery, address it to 1301 Constitution Avenue, N.W., Room 6416J, Washington, DC 20004. You may also submit your appeal by fax to 202-564-2147 or by e-mail to <a href="https://example.com/hq.foia@epa.gov">hq.foia@epa.gov</a>. Your appeal must be made in writing and submitted no later than 30 calendar days from the date of this letter. EPA will not consider appeals received after the 30 calendar day limit. The appeal

letter should include the "05-FOI" number listed above. For quickest possible handling, the appeal letter and envelope should be marked "Freedom of Information Act Appeal." The Superfund Division will respond separately to your request. A Bill for Collection may be sent if the combined costs exceed the \$14.00 minimum.

Please note the following general information:

- The U.S. EPA Region 5 office administers Federal environmental laws in the States of Illinois, Indiana, Michigan, Minnesota, Ohio, and Wisconsin.
- Region 5's Land and Chemicals Division administers federal programs mainly under the
  Resource Conservation and Recovery Act (RCRA), the Federal Insecticide, Fungicide
  and Rodenticide Act (FIFRA), the Toxic Substances Control Act (TSCA), and the Toxics
  Release Inventory program of the Emergency Planning and Community Right-to-Know
  Act (EPCRA). LCD does not administer the Federal Superfund, Air or Water programs;
  if you requested information from those programs, they will respond separately unless
  noted.
- Each State has an environmental office that in some cases enforces some Federal environmental laws jointly with, or on behalf of, U.S. EPA. They also enforce their own State environmental laws. Thus States may have information of interest to you that we do not have. Enclosed is a list of State FOIA contacts, in case you wish to contact a State for information in their files. Also enclosed is a list of State contacts in the RCRA Underground Storage Tanks (UST) and Leaking Underground Storage Tanks (LUST) programs.
- U.S. EPA publishes a great deal of environmental information in searchable databases at no cost on the internet via its Envirofacts webpage, <a href="www.epa.gov/enviro/">www.epa.gov/enviro/</a>. Envirofacts has links to over 20 searchable EPA databases with information collected by Air, Water, Superfund, RCRA, and TSCA programs, facility enforcement history, and the Toxics Release Inventory. Note that if EPA makes information available to you via its websites, we generally are not required to provide that information via FOIA, and we generally will not do so. For instance, TRI data are often of interest to the public, but because EPA puts all TRI data on-line, we won't provide printed reports from that database for you. Thus, it is important that you visit the Envirofacts site to search for information on businesses or properties of interest. Also, enclosed is a list of general EPA internet sites that provide various information that also may be of interest.

Please contact Sharon Travis of my staff at (312) 886-6533 if you have any questions regarding this response.

Sincerely,

Thomas J. Crosetto

Chief, Internal Services Section

**Enclosures** 

## RCRARep Handler Detail Report

Report run on: August 9, 2012 11:45 AM

Facility Information

ID / Dist Name / Location Address ...

County

COOK

Regulated Activity

ILD984862698 CHICAGO WIRE DESIGN

1750 N KIMBALL ST

SG

(Private)

CHICAGO IL 60647

Current Federal Activities

Hazardous Waste Small Quantity Generator

\*\*\* Show only Latest Source \*\*\*

Extract Flag

All data for this Handler is released to the Public (except any enforcement-sensitive CME data)

Activity Location

Handler Module Data for IL State only

Location Address

04/03/92 Notification

1750 N KIMBALL ST

COOK

(IL031)

CHICAGO, IL 60647 Land Type: Private (P)

Mailing Address

04/03/92 Notification

1750 N KIMBALL ST

CHICAGO, IL 60647

Contact

04/03/92 Notification

MARGARITO SALGATO

1750 N KIMBALL ST CHICAGO, IL 60647 Phone: (312)342-4220

Legal Owner/Operator of Site

04/03/92 Notification

Current Owner from

CHICAGO WIRE DESIGN

1750 N KIMBALL ST CHICAGO, IL 60647 Phone: (312)342-4220

Regulated Hazardous Waste Activities

04/03/92 Notification

Federal Small Quantity Generator

Waste Codes

04/03/92 Notification

D001

D001

IGNITABLE WASTE

## RCRARep Handler Detail Report

Report run on: August 9, 2012 11:46 AM

(Private)

(Private)

Facility Information

ID / Dist Name / Location Address ...

County

Regulated Activity

ILD005146303 COMPCO CORP

1800 N SPAULDING AVE

CHICAGO IL 60647

COOK

Other State Interests

-State Not a Generator

\*\*\* Show only Latest Source \*\*\*

Extract Flag

All data for this Handler is released to the Public (except any enforcement-sensitive CME data)

Activity Location

Handler Module Data for IL State only

Location Address

10/23/80 Notification

1800 N SPAULDING AVE

COOK

(IL031)

CHICAGO, IL 60647

Land Type: ()

Mailing Address

10/23/80 Notification

1800 N SPAULDING AVE

CHICAGO, IL 60647

Contact

10/23/80 Notification

MR ZAGLE

1800 N SPAULDING AVE CHICAGO, IL 60647 Phone: (312)384-1000

Legal Owner/Operator of Site

10/23/80 Notification

Current Owner from -

COMPCO CORPORATION

ADDRESS NOT REPORTED

CITY NOT REPORTED, AK 99998

Phone: (312)555-1212

10/23/80 Notification

Current Operator from

NAME NOT REPORTED

ADDRESS NOT REPORTED
CITY NOT REPORTED, AK 99998

Phone: (312)555-1212

Regulated Hazardous Waste Activities

10/23/80 Notification

Federal Not a Generator

Waste Codes

10/23/80 Notification D001 F017

D001 IGNITABLE WASTE

F017 DESCRIPTION

## RCRARep Handler Detail Report

Report run on: August 9, 2012 11:47 AM

Pachillis integranders in the contraction

ID / Dist Name / Location Address ...

Regulated Activity

ILR000107615 CITY OF CHICAGO (ABANDONMENT)

1800 N SPAULDING

SG

CHICAGO IL 60647

COOK

Current Federal Activities

Hazardous Waste Small Quantity Generator

\*\*\* Show only Latest Source

All data for this Handler is released to the Public (except any enforcement-sensitive CME data)

Handler Module Data for IL State only

Location Address

08/09/01 Notification

1800 N SPAULDING

COOK

(IL031)

CHICAGO, IL 60647

Land Type: Municipal (M)

Mailing Address

08/09/01 Notification

30 N LASALLE 25TH FLOOR

CHICAGO, IL 60601

Contact

08/09/01 Notification

TERRY SHEAHAN

30 N LASALLE 25TH FLOOR

CHICAGO, IL 60601 Phone: (312)744-7674

Legal Owner/Operator of Site

08/09/01 Notification

Current Owner from 01/01/0001 -

CITY OF CHICAGO

(Municipal)

30 N LASALLE 25TH FLOOR

CHICAGO, IL 60601 Phone: (312)744-7674

Regulated Hazardous Waste Activities

08/09/01 Notification

Federal Small Quantity Generator

Waste Codes

08/09/01 Notification

D001

D001

IGNITABLE WASTE



## UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

## REGION 5 77 WEST JACKSON BOULEVARD CHICAGO, IL 60604-3590

AUG 1 5 2012

BEPLY TO THE ATTENTION OF

LP-9J

Mr. Colin Daly Terracon Consulting Engineers and Scientists 650 West Lake Street Suite 420 Chicago, Illinois 60661

RE: Freedom of Information Act (FOIA) Request, number 05-FOI-01213-12

Dear Mr. Daly:

This letter is the response of the U.S. Environmental Protection Agency, Region 5, Land and Chemicals Division (LCD) to your FOIA request received on Friday, August 10, 2012. You requested records on the location of 1750 North Spaulding, Chicago, Illinois.

We have searched our records and can find no records responsive to your request.

If you consider this response to be a denial of your request, you may appeal it in writing to EPA's National Freedom of Information Officer at the following address: EPA, FOIA and Privacy Branch, 1200 Pennsylvania Avenue, N.W. (2822T), Washington, DC 20460. However, note that only items mailed through the United States Postal Service may be delivered to this address. If you are submitting your appeal via hand delivery, courier service or overnight delivery, address it to 1301 Constitution Avenue, N.W., Room 6416J, Washington, DC 20004. You may also submit your appeal by fax to 202-564-2147 or by e-mail to <a href="https://nx.nc.nd/hq.foia@epa.gov">hq.foia@epa.gov</a>. Your appeal must be made in writing and submitted no later than 30 calendar days from the date of this letter. EPA will not consider appeals received after the 30 calendar day limit. The appeal letter should include the "05-FOI" number listed above. For quickest possible handling, the appeal letter and envelope should be marked "Freedom of Information Act Appeal."

The Superfund Division will respond separately to your request. A Bill for Collection may be sent if the combined costs exceed the \$14.00 minimum.

Please note the following general information:

- The U.S. EPA Region 5 office administers Federal environmental laws in the States of Illinois, Indiana, Michigan, Minnesota, Ohio, and Wisconsin.
- Region 5's Land and Chemicals Division administers federal programs mainly under the Resource Conservation and Recovery Act (RCRA), the Federal Insecticide, Fungicide and Rodenticide Act (FIFRA), the Toxic Substances Control Act (TSCA), and the Toxics Release Inventory program of the Emergency Planning and Community Right-to-Know Act (EPCRA). LCD does not administer the Federal Superfund, Air or Water programs;

- if you requested information from those programs, they will respond separately unless noted.
- Each State has an environmental office that in some cases enforces some Federal environmental laws jointly with, or on behalf of, U.S. EPA. They also enforce their own State environmental laws. Thus States may have information of interest to you that we do not have. Enclosed is a list of State FOIA contacts, in case you wish to contact a State for information in their files. Also enclosed is a list of State contacts in the RCRA Underground Storage Tanks (UST) and Leaking Underground Storage Tanks (LUST) programs.
- U.S. EPA publishes a great deal of environmental information in searchable databases at no cost on the internet via its Envirofacts webpage, <a href="www.epa.gov/enviro/">www.epa.gov/enviro/</a>. Envirofacts has links to over 20 searchable EPA databases with information collected by Air, Water, Superfund, RCRA, and TSCA programs, facility enforcement history, and the Toxics Release Inventory. Note that if EPA makes information available to you via its websites, we generally are not required to provide that information via FOIA, and we generally will not do so. For instance, TRI data are often of interest to the public, but because EPA puts all TRI data on-line, we won't provide printed reports from that database for you. Thus, it is important that you visit the Envirofacts site to search for information on businesses or properties of interest. Also, enclosed is a list of general EPA internet sites that provide various information that also may be of interest.

Please contact Christine Klemme of my staff at (312) 886-3715 if you have any questions regarding this response.

Sincerely,

Thomas J. Crosetto

Chief, Internal Services Section

Enclosure



#### UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

## REGION 5 77 WEST JACKSON BOULEVARD CHICAGO, IL 60604-3590

AUG 1 5 2012

REPLY TO THE ATTENTION OF:

LP-9J

Mr. Colin Daly Terracon Consulting Engineers and Scientists 650 West Lake Street Suite 420 Chicago, Illinois 60661

RE: Freedom of Information Act (FOIA) Request, number 05-FOI-01213-12

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- if you requested information from those programs, they will respond separately unless noted.
- Each State has an environmental office that in some cases enforces some Federal environmental laws jointly with, or on behalf of, U.S. EPA. They also enforce their own State environmental laws. Thus States may have information of interest to you that we do not have. Enclosed is a list of State FOIA contacts, in case you wish to contact a State for information in their files. Also enclosed is a list of State contacts in the RCRA Underground Storage Tanks (UST) and Leaking Underground Storage Tanks (LUST) programs.
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Please contact Christine Klemme of my staff at (312) 886-3715 if you have any questions regarding this response.

Sincerely,

Thomas J. Crosetto Chief, Internal Services Section

Enclosure

August 2, 2012

Chicago Department of Public Health 333 S. State Street, Room 200 Chicago, IL 60604 Email: cdphfoia@cdph.org Telephone: 312.747.9884 Consulting Engineers & Scientists

650 West Lake Street, Suite 420 Chicago, Illinois 60661 Phone 312.575.0014 Fax 312.575.0111 www.terracon.com

Re: Freedom of Information Act (FOIA) Request.

#### To FOIA Officer:

Terracon has been retained to conduct a Phase I Environmental Site Assessment on six properties within your jurisdiction. As part of our scope of work, I am requesting environmentally significant information that you may have on record for the facilities located at:

1800 North Spaulding Avenue, Chicago

1805 North Spaulding Avenue, Chicago

1809 North Spaulding Avenue, Chicago

1750 North Kimball Avenue, Chicago

Facility ID: 2041031 IEPA ID: 0316225066

1800-1816 North St. Louis Avenue, Chicago

Facility ID: 2039990 Incident #: 20001177 IEPA ID: 0316225189

3269 West Wabansia Avenue, Chicago

Site ID: 507979

Please include information on any additions, demolitions, underground or aboveground storage tanks, oil/water separators, hazardous substance storage and/or use on the subject site, involvement your department may have had with the site or adjacent facilities, or communications the village might have had with other government agencies. Our experience indicates that such information is typically maintained by municipal building/zoning departments.

Kindly forward such environmentally significant information to my attention at fax number 312.575.0111 or via email at ccdaly@terracon.com. I appreciate your effort and attention. Please call me at 312.575.0014 if you have any questions.

Sincerely,

Colin Daly Staff Environmental Engineer ccdaly@terracon.com August 2, 2012

**Terracon** 

Consulting Engineers & Scientists

650 West Lake Street, Suite 420 Chicago, Illinois 60661 Phone 312.575.0014 Fax 312.575.0111 www.terracon.com

Freedom of Information Officer
Chicago Fire Department
3510 S. Michigan Avenue
Chicago, Illinois 60653
Email: CFDFOIA@cityofchicago.org

Fax: 312-745-3900

Re: Freedom of Information Act (FOIA) Request.

To Freedom of Information Officer:

Terracon has been retained to conduct a Phase I Environmental Site Assessment on six properties within your jurisdiction. As part of our scope of work, I am requesting environmentally significant information that you may have on record for the parcels of land located at:

1800 North Spaulding Avenue, Chicago

1805 North Spaulding Avenue, Chicago

1809 North Spaulding Avenue, Chicago

1750 North Kimball Avenue, Chicago

Facility ID: 2041031 IEPA ID: 0316225066

1800-1816 North St. Louis Avenue, Chicago

Facility ID: 2039990 Incident #: 20001177 IEPA ID: 0316225189

3269 West Wabansia Avenue, Chicago

Site ID: 507979

Please include information regarding any additions, demolitions, spills, leaks, remediation, hazardous waste storage or generation, ASTs, and USTs including information on tank size, contents, location remediation efforts, soil/groundwater samples, private water wells and/or private septic/wastewater systems and/or any environmental records pertaining to the site listed above. Our experience indicates that such information is typically maintained by municipal fire and building/zoning departments.

Kindly forward such environmentally significant information to my attention at fax number 312.575.0111 or via email at ccdaly@terracon.com. I appreciate your effort and attention. Please call me at 312.575.0014 if you have any questions.

Sincerely,

Colin Daly Staff Environmental Engineer ccdaly@terracon.com



# CHICAGO FIRE DEPARTMENT CITY OF CHICAGO

August 9, 2012

VIA EMAIL

Colin Daly
Terracon
650 W. Lake Street, Suite 420
Chicago, Il 60661
ccdaly@terracon.com

CFD FOIA Request: 12-4216

Dear Mr. Daly:

Thank you for writing to the Chicago Fire Department with your request for information pursuant to the Illinois Freedom of Information Act, 5 ILCS 140/1 et seq.

On August 2, 2012, the attached request was received. Your request has been granted and enclosed you will find documents responsive to your request. Please be advised that there are no underground storage tank records for the following addresses:

- 3269 W. Wabansia Avenue
- 1809 N. Spaulding Avenue
- 1805 N. Spaulding Avenue

Since rely,

Sherri Logan Hicks
Freedom of Information Officer
Chicago Fire Department
CFDFOIA@cityofchicago.org

Enc.

August 2, 2012

Freedom of Information Officer Chicago Fire Department 3510 S. Michigan Avenue Chicago, Illinois 60653 Email: CFDFOIA@cityofchicago.org

Fax: 312-745-3900

Re: Freedom of Information Act (FOIA) Request.

To Freedom of Information Officer:

Terracon has been retained to conduct a Phase I Environmental Site Assessment on six properties within your jurisdiction. As part of our scope of work, I am requesting environmentally significant information that you may have on record for the parcels of land located at:

1800 North Spaulding Avenue, Chlcago Facility ID: 2042723 Incident #: 20050512 IEPA ID: 0316225229

1805 North Spaulding Avenue, Chicago

1809 North Spaulding Avenue, Chicago

1750 North Kimball Avenue, Chicago Facility ID: 2041031 IEPA ID: 0316225066

1800-1816 North St. Louis Avenue, Chicago Facility ID: 2039990 Incident #: 20001177 IEPA ID: 0316225189

3269 West Wabansia Avenue, Chicago Site ID: 507979

Please include information regarding any additions, demolitions, spills, leaks, remediation, hazardous waste storage or generation, ASTs, and USTs including information on tank size, contents, location remediation efforts, soil/groundwater samples, private water wells and/or private septic/wastewater systems and/or any environmental records pertaining to the site listed above. Our experience indicates that such information is typically maintained by municipal fire and building/zoning departments.

Kindly forward such environmentally significant information to my attention at fax number 312.575.0111 or via email at ccdaly@terracon.com. I appreciate your effort and attention. Please call me at 312.575.0014 if you have any questions.

Sincerely,

Colin Daly Staff Environmental Engineer ccdaly@terracon.com

llerracon

Consulting Engineers & Scientists

650 West Lake Street, Suite 420

Chicago, Illinois 60661

Phone 312,575,0014 Fax 312.575.0111

www.terracon.com

12-4316



## UNDERGROUND STORAGE TANK PERMIT



Permit Number =

مسألاه الأفي أهوافات المست

**ENFORCEMENT AND COMPLIANCE DIVISION** 30 NORTH LASALLE, ROOM 2500, CHICAGO, IL 60602 UNDERGROUND STORAGE TANK UNIT

= Contractor (Name & Address) ==

R.W.COLLINS CO.

7225 W 66TH ST

CHICAGO, IL 60638

Registration No. IL-772

CHICAGO WIRE DESIGN

1750 N KIMBALL

Chicago, IL 60647

Facility ID: 1750NKI

**ABANDON** Type of Permit: 

Number of tanks:

Tank Size(s)-5000

dan menerinkan wa sali

Effective Date:

02/01/2002

Exparation Date: 08/01/2002

建合物 医角锥虫 医皮肤病 医贝尔特斯氏病 医电路流 机二甲基二甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基二乙二甲甲

7 Marin Juneary 1/24/02
ACTING COMMISSIONER

Zadjanjej iz gladite oficije da kolovići sektrologije sako kolovići sektrol

r frygra istrosyst o hera sompray a si

\$100.00

Tank Location: PRE-74 HEATING OIL TANK.LOCATED INSIDE THE BLDG.

PURSUANT to the Illinois Revised Statutes, Chapter 127 1/2, Paragraph 9, and the City of Chicago-State of Illinois Delegation Agreement, PERMISSION is herby granted to remove, install, abandon-inplace, repair (including upgrade), or temporarily close underground storage tank(s) or system(s). This permit may be revoked at any time. Permit is not transferrable, nor does it constitute a waiver of liability for responsibilities under Federal, State or Municipal laws or regulations. The DISPLAY COPY of this permit is required to be present at the site while any work is in progress.

File Copy



# 30 N. LASALLE STREET, 25th FLOOR CHICAGO, ILLINOIS 60602-2575

REVIEWED BY 106705

Application for Permit for ABANEXNMENT IN PLACE of Underground Storage Tanks.

1) OWNER OF TANKS: Corporation, Partnership or other business entity: (Must be mailing Chicago Wire Design				2) FACILITY: Name and Address where tanks are located:				
				Chicago Wire Design				
Name		and the second of the second o	كم مسيد وال التواثق فإن التواثق لم يادست ألما الله الله	Name				
1750 N. 1 Street Add	Kimball			1750_N Street	L Kimhal	1		
Chicago		and the state of t	60647			**		6064
City	State	Andrew Company of the	Zip	City	La Company	State	Ward	OUD 7
Frank Lor	pez rson	773-34	2-4220	Frank	Lopez	·	en anderson de la filipe	773-342-42
Contact Pe	rson	Phone	•	Contact	Pérson			Phone
				Facilit	y #			7.7.11.11.11.11.11.11.11.11.11.11.11.11.
3) GENERAL system(s)	INFORMATION: to be abandone	Check whiche d in place.	ver applies Attached ad	s and fill iditional	l in the sheet(s	appropri	late blanks e space is n	for the US eeded.
Number of Tank(s)		Product	Composite	Steel	FRP	Other	Date last Used	Currently in use
1	5000	heating oil		happy for the state of the second state of the			Pre 1974	No .
[								
		Same and the same of the same	militari ( - i ima a falanci i karaninaranisida mikan in	emelek kanada eki mengi. Man manada angga pagan angg				
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		-						
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and the state of t		,	<u></u>		<u> </u>	<del></del>	<u> </u>	The second secon
Use <b>thi</b> s sp	pace for emplar	nation for al	ove: Tank	ne longer	r in use	·		-styr r
reasons why railroad tr additional	TION OF WHY WAI abandonment to acks, other to sheet(s) if mo ocated inside t	in place is r inks or where ore space is	necessary s it demons needed.	uch as lo trated th	ss of su at a rem	pport to loval is	structures infeasible.	, streets,

4) SITE PLANS: Drawings of the site must accompany the application forms. They must show the UST(s) to be abandoned in place in relation to any structures, streets, railroad tracks, other tanks or other pertinent site characteristics. Dimensions must be given from the UST to any object of concern. All objects must be named. The maximum plan size must be 11" X 17", Elueprints are not acceptable.



Environmental Services

January 16, 2002

City of Chicago Department of Environment

To whom it may concern:

This letter is to certify to the best of my knowledge, the 5000 gallon underground storage tank, formerly containing heating oil at the property located at 1750 North Kimball, Chicago, Illinois had not been utilized since 1974. This information is based on information provided to Gabriel by Mr., Frank Lopez, current owner of the property. The property had been abandoned for many years prior to his purchase in 1976. He did not utilized the tanks.

Tank removal activities are slated as soon as the permit application is approved.

Sincerely

Remedial Services Supervisor

Gabriel Environmental Services

Chicago

(431 N. Elston Avenus Chicago, Illinois 60623 Pisono (773) 466-2123 Fax (773) 486-0004 Rockford 7123 Charryvale Blvd. North Suite 2009 Rockford, L. 81112 Phone (813) 332-8378 Fax (815) 392-8379



NW Indiana

\$123 Kennedy Avenue Highland, (N 46122 Phone (218) 572-1110 Fax (218) 972-1211 SE Wisconsin

\$80) 52md Sweet Konocha, WE \$3164 Phone (262) 652-5656 Fax (262) 652-5902



# CITY OF CHICAGO DEPARTMENT OF ENVIRONMENT UNDERGROUND STORAGE TANK UNIT 30 N. LASALLE STREET, 25TH FLOOR CHICAGO, ILLINOIS 60602

## CERTIFICATION OF SITE CONDITION-CLEAN SITE

I certify that the UST(s) to be abandoned in place is not currently leaking nor has leaked in the past. The owner/operator has measured for the presence of a release where contamination is most likely to be present at each UST site in accordance with 41 III. Adm. Code 170-640. Each sample analysis has met State established clean-up objectives, 170.670

(1)Owner - Corporation, partnership, or other business entity:	(2) Facility - Name and address where tanks are located:	
Chicago wire Dosign	SAME Name	tende light tid det de light and a salai la commence produce to the state of the st
Name  1750 North Eimball  Address	Address	
Chicago IL 60647	Water Control of the	/mg '
	City State	Zip
Frank Lopez Contact Person or Representative	Contact Person or Representative	
RESIDENT 773-3424220 Title France No.	/ Title	Phone No.
7 Title Phone No.	Title .	THOME ING.
Signature		
Subscribed and sworn to before me this 14th da	y of JAN	_ 19_0°
· · · · · · · · · · · · · · · · · · ·	Notary Public	NOT THE THREE PLANTS AND THE PLANTS
OFFICIAL SEAL ROBERT A BOWNER NOTARY PUBLIC STATE OF ILLINOIS MY COMMISSION EXF. MAY 6,2003		

ABANDONMENT IN PLACE:
NUMBER OF TANKS ABANDONED:
PRINTOUT TANK ID NUMBER:
SIZE: 6 KGAL
CONTENTS: FEBRUARY OF DIC
BRIEF DESCRIPTION OF METHOD OF ABANDONMENT: TANK MANNAY REMOVED, LEL CHECKED; TANK ENTERED + CLEANED OXYGEN LEVEL CHOCKED) 4/57NG
SUPPLIED AIR + MAN IN TRAK HAD THE LINE ATTACHED TO TRIPOD
ALOVE TANK THEN FILLOD WITH CONCRETE SLURRY
REMOVAL OR ABANDONMENT COMMENTS:
TOMO THE OR PROPERTY CONTINUES.
SKETCH OF SITE LAYOUT AND TANK LOCATIONS ON REMOVALS:
OSFM Inspector Signature Michael Jan Date 2-14-02
Date 2 - 14-02

Operational Safety Inspection Log - REM & ABN (8/00)

## UNDERGROUND STORAGE TANK PERMIT



PERMIT NO.= 105505

6/20/00

カカカガゼククーー

# CITY OF CHICAGO

DEPARTMENT OF ENVIRONMENT
ENFORCEMENT AND COMPLIANCE DIVISION
ACALLE STREET BOOM 2500 CHICAGO IL 606

30 NORTH LASALLE STREET, ROOM 2500, CHICAGO, IL 60602 UNDERGROUND STORAGE TANK UNIT

= CONTRACTOR (NAME & ADDRESS) =	FACILITY (NAME & ADDRESO)				
PIONEER ENVIRONMENTAL INC	VACANT LOT				
1000 N HALSTED, SUITE 202	1800-16 N SAINT LOUIS				
CHICAGO, IL 60622	CHICAGO, IL 60647				
REGISTRATION NO. IL-366	FACILITY ID: 1800SAI				
	initerral processing of a state of an advantage and a subject of a sub				
TYPE OF PERMIT: REMOVAL					
NUMBER OF TANKS:	-550				
SIZES OF TANKS: 2 1,000 GAL	LONS (GAS PRE-74)				
pi oodinaanbabuuran anonoppinan asaa sa s	2012 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1				
EFFECTIVE DATE: 3/27/00	EXPLRATION DATE: 0/4/				
TOTAL FEES: 100.00	4/44/44/44/44/44/44/44/44/44/44/44/44/4				
Ma o wanta da gala na baga dan yandan mandasi na mangatan na ne na mangana ne na mangana ne na mangana na sa Manangan pangangan na mangangan na n	· · · · · · · · · · · · · · · · · · ·				

PURSUANT to the Illinois Revised Statutes, Chapter 127½, Paragraph 9, and the City of Chicago-State of Illinois Delegation Agreement, PERMISSION is hereby granted to remove, install, abandon-inplace, repair (including upgrade), or temporarily close underground storage tank(s) or system(s). This permit may be rovoked at any time. Permit is not transferrable, nor does it constitute a waiver of liability for responsibilities under Federal, State or Municipal laws or regulations. The DISPLAY COPY of this permit is required to be present at the site while any work is in progress.

COMMISSIONER

ころ

**FILE COPY** 



## CITY OF CHICAGO DEPARTMENT OF ENVIRONMENT 30 N. LASALLE STREET, 25TH FLOOR CHICAGO, ILLINOIS 60602-2575

FOR DIVIS	es use	CHILY
Pacility	<b>#</b>	- 47ma
Permit #	105	305
Reviewed	Ву	

Application for Permit to REMOVE Underground Storage Tanks for Petroleum and Hazardous Tanks To be completed and filed by the contractor with the City of Chicago, Department of Environment at 30 N. Lasalle Street, 25th Floor, Chicago, IL 60602 2) Facility - name and address where tanks are located 1) Owner - Corporation, partnership, or other business entity: (Must be Mailing Address) Name 1800-1816 N 350 W Street Address Street Address 60Ca10 State State Contact Person: Contact Person: 3) Contractor - Person, firm, or company performing work: tioneer Environmen Facility Registration # Name Vacant 1000 N. Use of Premises Street Address Registration No. You must notify IEMA 1-800-782-7860 within 24 hours of leaks or contaminated soil. Removal must be in accordar with acceptable closure requirements and procedure such as API Bulletin 1604. A site assessment must be conduct to determine if a release has occurred. 4) Removal of Tanks: A) Number and size of tanks being removed: B Total number of all tanks removed: C) Reason for removal of tanks: No longer in use -

D) If tank is leaking, give IEMA incident number: \_

## Humboldt Ridge Limited Partnership 350 West Hubbard Street, Suite 301 Chicago, Illinois 60610 (312) 595-7400

March 1, 2000

City of Chicago Department of Environment 30 North LaSalle Street, 25<sup>th</sup> Floor Chicago, Illinois 60602-2575 ATTN: Raul Valdivia

> RE: UST Status for Removal Permit Humboldt Ridge 1800-1816 N. St. Louis Chicago, Illinois 60647

Dear Mr. Valdivia:

For purpose of the attached UST removal permit application, this is to certify as the owner of the above captioned site, that to the best of my knowledge, the USTs located at the site have not been used since January 1, 1974.

Sincerely, Humboldt Ridge Limited Partnership Humboldt Ridge, L.L.C., General Partner LR Development Company, Manager

Peter Levavi Vice President

Reta feveri

ee: Pioneer Environmental, Inc.

### PIONEER ENVIRONMENTAL INC. 1000 N. HALSTED ST., SUITE 202 CHICAGO, IL 50622

LASALLE BANK N.A. CHICAGO, IL 60657 2-134/710 12104

3/2/2000

PAY TO THE ORDER OF City of Chicago Dept. of Environment

\$ **\*\***100.00

One Hundred and 00/100 - ARTHUR REAL FRANCH REAL FRANC

DOLLARS
Security features
recorded
Debuts on pages

City of Chicago DOE Department of Environment 30 N. LaSalle Street, 25th Floor Chicago, Illinois 60602

MEMO Tank pull permit

#012104# #071001342# 907 384 2#



# OFFICE OF THE STATE FIRE MARSHALL DIVISION OF PETROLEM AND CHEMICAL SAFETY 1035 STEVENSON DRIVE SPRINGFIELD, ILLINOIS 62703-4259

FACILITY 1800 5 A I
PERMITI 105 505
DATE BELIEVED 6/30/00
IBMAI

## LOG OF UNDERGROUND STORAGE TANK REMOVAL

OWNER	FACILITY
NAME Humboldt Ridge Limited Portanoshi	NAME: Vacant Parcel
ADDRESS: 350 W. Hubbard ST 30/	ADDRESS: 1800-1816 N. Sylonis
city: Chicago	CITY: Chicago
STATE: ZL ZIP: 60610	COUNTY: Cook ZIP: 60647
PHONE: 3/2-595-7400	PHONE: 3/2-595 - 7400
STATUS: MINOR SIGNIFICANT	MAJOR
AREA OF CONTAMINATION: TANK FLOOR WALL	LS PIPE TRENCH OTHER
GROUND WATER CONTAMINATED: YES NO	ANY WATER WELLS IN AREA? YESNO
NUMBER OF TANKS REMOVED: 💢 /	
SIZE OF EACH TANK REMOVED: 530 M M M	MMMMM
PRODUCT STORED: GASOLING	
DOES THIS TANK APPEAR TO HAVE LEAKED? (Y NOR N)	THE RESERVE AND ADDRESS OF THE PARTY OF THE
NUMBER OF TANKS TO REMAIN IN GROUND:	·
SIZE OF EACH TANK:MMM	<u>M M M M M M M</u>
PRODUCT STORED:	CONTRACTOR
COMMENTS:	
REMOVAL CONTRACTOR	
NAME: PIONEER ENVIRONMENTAL	
ADDRESS: 1000 N HA15tc0 4302	
PHONE: ZIP GOGZZ	1 De grand
PHONE: ZIP GOGTE	STORAGE TANK SAFETY SPECIALIST
REGISTRATION#: ZC 366	AND SECURITION OF THE PARTY AND THE PARTY OF

Ĭ	AGE:	OF: /	DATE PRINTED:	ICN:
A D D R	/	802 . N. Steers	BLDG: NAME: TEN: DESC: FLOOR: ROOM:	
F	REM	ISE ADDRESS:		
	<del>., </del>		JS / FLAMMABLE MATERIAL	S
<u> </u> C	S-C	DESCRIPTION	LOCATION	AMOUN
<u> </u>				
3	1	Course lines	Permitt regard Rmu 1/20/00	550
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DATE PLEMIT CAPAC. CONTS. PINAL HEMARKS

123 72 886/6/3 1/000 Sac.

11 11 Sacrefell 1/000 Alexander

FORM P.D. E-MET. DM. 8-60 1000 Alexander

FORM P.D. E-M

ſ

August 2, 2012

Office of the Illinois State Fire Marshal 1035 Adlai Stevenson Dr. FL 001 Springfield, IL 62707

Phone: (217) 782-0395 Fax: (217) 558-1424

Re: Freedom of Information Act (FOIA) Request.



650 West Lake Street, Suite 420 Chicago, Illinois 60661 Phone 312.575.0014 Fax 312.575.0111 www.terracon.com

## To Maggie Delheimer:

Terracon has been retained to conduct a Phase I Environmental Site Assessment on six properties within your jurisdiction. As part of our scope of work, I am requesting environmentally significant information that you may have on record for the parcels of land located at:

1800 North Spaulding Avenue, Chicago

1805 North Spaulding Avenue, Chicago

1809 North Spaulding Avenue, Chicago

1750 North Kimball Avenue, Chicago

Facility ID: 2041031 IEPA ID: 0316225066

1800-1816 North St. Louis Avenue, Chicago

Facility ID: 2039990 Incident #: 20001177 IEPA ID: 0316225189

3269 West Wabansia Avenue, Chicago

Site ID: 507979

Please include information regarding spills, leaks, remediation, hazardous waste storage or generation, aboveground storage tanks (ASTs), and underground storage tanks (USTs) including information on tank size, contents, location remediation efforts, soil/groundwater samples or similar reports. Our experience indicates that such information is typically maintained by municipal fire and building/zoning departments.

Kindly forward such environmentally significant information to my attention at fax number 312.575.0111 or via email at ccdaly@terracon.com.

I appreciate your effort and attention. Please call me at 312.575.0014 if you have any questions.

Sincerely,

Colin Daly Staff Environmental Engineer ccdaly@terracon.com

Consulting Engineers & Scientists

650 West Lake Street, Suite 420

Chicago, Illinois 60661

Phone 312.575.0014 Fax 312.575.0111 www.terracon.com

August 2, 2012

Office of the Illinois State Fire Marshal 1035 Adlai Stevenson Dr. FL 001 Springfield, IL 62707

Phone: (217) 782-0395 Fax: (217) 558-1424

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1800 North Spaulding Avenue, Chicago

Facility ID: 2042723 Incident #: 20050512 IEPA ID: 0316225229

1805 North Spaulding Avenue, Chicago

NOTHING FOUND AT ADDRESS GIVENOTHING FOUND AT ADDRESS GIVEN

1809 North Spaulding Avenue, Chicago

1750 North Kimball Avenue, Chicago Facility ID: 2041031 IEPA (D: 0316225066

1800-1816 North St. Louis Avenue, Chicago

Facility ID: 2039990 / Incident #: 20001177 IEPA ID: 0316225189

3269 West Wabansia Avenue, Chicago

Site ID: 507979

NOTHING FOUND AT ADDRESS GIVEN

Please include information regarding spills, leaks, remediation, hazardous waste storage or generation, aboveground storage tanks (ASTs), and underground storage tanks (USTs) including information on tank size, contents, location remediation efforts, soil/groundwater samples or similar reports. Our experience indicates that such information is typically maintained by municipal fire and building/zoning departments.

Kindly forward such environmentally significant information to my attention at fax number 312.575.0111 or via email at ccdaly@terracon.com.

I appreciate your effort and attention. Please call me at 312.575.0014 if you have any questions.

Sincerely,

Colin Daly

Staff Environmental Engineer

ccdaly@terracon.com

RECEIVED

AUG U 6 2012

State Fire Marshal Legal

IL Notification	n for Underground S	Storage Tanks	OFFICE USE ONLY
A separate form must	ID NUMBER 2-039990		
If you have more than and attach to this not	DATE BEEF CRIVEID		
	n ink; the signature under n IX) must be signed in Ink.		JUL 19 2000
Facility I.D. # (if known)		Owner I.D. # (if known	n) <u>CHEMICAL SAFETY</u>
		OTIFICATION	400 29 484
New Facility 🔀	Amended (Changes/Correction	ns/Additional Tanks) Mai	rk all that apply:
Owner Address Ch	nange (this facility only)	Tanks Relined	I (Permit #)
Owner Address Ch	nange (all facilities owned)	Tanks Installed	d (Permit #)
New Owner	1065	Tanks Upgrad	ed/Repaired (Permit #)
Tank(s) Removed	(Permit #	Abandonment	Notice (Permit #)
	Other		_
I. Ownershi	p of Tank(s)	II. LOCa (if same a	ation of Tank(s) is Section I, Mark box)
Humbold+ Ridge	Limited Parthership	Humbold+ R	?idae
Owner Name (Corp., Individual	., Public Agency or other Entity)		any Site Identifier, as applicable
350 W. Hubbar	d #301	1800 N. St	· Lais
Mailing Address		Street Address or State	Road, as applicable (exact address)
Chicago City	TL (eo(a)(O)	Chicago City	IL
	State Zip		State Zip
COOK		cook	
County	<i>(</i> \	County	
Peter Levaui	(312)595-7400		
Contact Name	(Aréa Code) Phone	Contact Name	(Area Code) Phone
	III TYPE OF OWNER	OLUB	
	III. TYPE OF OWNER	SHIP (mark all that apply)	
Current Owner of Ta	anks Unknown [	Ownership Uncerta	ain
☐ Former Owner	[	Other	
grander var de grande Nationale de grander var de grander	IV. TYPE OF	FACILITY	
Type of Facility: (Circle correct cod	de)		
A. Service Station	G. Industrial/Manufacturing	M. City/Town	S. Port District
3. Bulk Plant 5. Petroleum Distributor	H. Private Institution  I. Residence (Non-Farm)	N. County O. State	T. Utility District U. Fire Dept.
D. Convenience Store	J. Farm	P. Federal (Military)	V. Other Special
. Auto Dealer . Commercial/Retail	K. Airport L. Marina	<ul><li>Q. Federal (Non-Milita R. School District</li></ul>	ary) Service Districts W. Other Vacant
			(Please Specify)

V. Description of Underground Storage Tanks (Complete entire column for each tank)					
Tank Identification Number	Tank No.	Tank No	Tank No	Tank No	Tank No
1. Status of Tanks  Currently in use					
Temporarily out of use (Section 2 must be completed)				<u> </u>	
Permanently out of use (Section 2 must be completed)				- L	. I
Removed (Section 3 must be completed)					
Abandoned in place (Section 4 must be completed)					
2. Tanks Permanently & Temporarily Out of Use Estimated date last used	<u>'. 1</u>	1 1			
3. Tanks Removed  Date tank(s) removed Estimated date last used	<u>6 /20 /00</u> Pre/-74	1 1			<u></u>
4. Abandoned in Place  Date tanks filled  Tank filled with:	_/_/_	<u>/ / /</u>		_/_/	
Inert materials (sand, etc.)  Water  Unknown  Other (please specify)					
5. Age of Tank  Date tank installed  Date product placed in tank	Prel-74			<u> </u>	
6. Estimated Total Capacity (gallons)	550		- <del>- 10</del> 1	e <del>Chil</del> vi	
7. Substances Currently or Last Stored:				JUL 1 9 2000	J. 9.7 ps
Petroleum  Diesel Kerosene Gasoline Used oil Other (Please specify)	×			OF PETROLE IEMICALISAFE	
Petroleum Use (if applicable): Heating oil (consumptive use on premises) Back-up generator Other (please specify)					
Hazardous Substance: Name of principal Cercla substance Chemical Abstract Service (CAS No					

VI. Description of Underg	/I. Description of Underground Storage Tanks (Complete entire column for each tank)				
Tank Identification Number	Tank No	Tank No	Tank No	Tank No	Tank No
Material of Construction     (mark all that apply)					
Asphalt coated or bare steel					
Cathodically protected steel					
Dielectric coated steel					
Composite (steel with fiberglass)				· 🗀	
Fiberglass reinforced plastic					
Lined interior					
Double-walled					
Secondary containment					
Steel STI-P3					
Other (please specify)			'		
2. Piping Materials (mark all that apply)					
Bare steel					
Galvanized steel					
Fiberglass reinforced plastic					
Cathodically protected					
Double-walled					
Secondary containment					
Dielectric coating				Sig <del>ib</del> ila	
Other (please specify)	<u></u>			<del>- JUL 1-9-</del> 2(	00
3. Piping Type (mark all that apply)				DIV. OF PETRO CHEMICAL SA	FETY
European suction					
American suction					
Pressure					
Gravity feed					
Other (please specify)			····		

Tank Identification Number	Tank	No	Tank	No	Tank No		Tank-No		Tank No	
4. Release Detection (Mark all that apply)	Tank	Piping	Tank	Piping	Tank	Piping	Tank	Piping	Tank	Piping
Manual tank gauging										
Inventory controls										
Automatic tank gauging										
Vapor monitoring										
Groundwater monitoring										
Interstitial monitoring double-walled tank/piping										
Interstitial monitoring /secondary containment										
Tank tightness testing					- I	ee .	:			
Automatic line leak detector										
Line tightness testing										
Automatic shut-off device						<u> </u>				
Continuous alarm system										
No requirements (european suction)										
Other (please specify)		<del></del>					<del></del>			·
5. Corrosion Protection (mark all that apply)	Tank	Piping	Tank	Piping	Tank	Piping	Tank	Piping	Tank	Piping
Cathodic protection Impressed current Secondary containment Exterior coating Fiberglass reinforced plastic Double-walled Interior lining Other (please specify)										
6. Spill & Overfill Prevention (Mark all that apply)						OI.	1 1 km / 1 1	9 2000	l	
Overfill device Automatic shut-off Overfill Alarm Ball float valve Spill containment device Other (Please specify)								INULL SAFET	Y [	

VII. Certification of Compliance (Complete for all new, upgraded and relined tanks at this location)					
Installation (mark all that apply)					
Installer certified by tank and piping manufacturers					
Installer certified or licensed by implementing agency					
Installer registered by implementing agency					
Installer is the owner of the tank(s)					
Installation inspected by a registered engineer					
Installation inspected & approved by implementing agency					
Manufacturer's installation checklists have been completed					
Another method allowed by state agency (please specify)	SHARLING S	<u> </u>	<u> </u>		-
OATH: I certify the information that is provided in section VII is true to the best of my knowledge, and certify that the installation was performed in accordance with all applicable state and federal laws and regulations. (THIS SECTION MAY ONLY BE COMPLETED BY THE CONTRACTOR. SEPARATE OATH MUST BE SUBMITTED FOR EACH ACTIVITY PERFORMED BY DIFFERENT CONTRACTOR.)  Tank No. Permit No. Permit No.					
Contractor:Name		Signature (	must be original)		Date
Position Company					
	VIII. Financ	ial Responsi	bility		
Mark all that apply:				DECE	Winton.
Self-Insurance	☐ Gu	arantee [	Certificate of	Deposit	- In
Commercial Ins	uranceSu	rety Bond	Trust Fund	·//L 19	
Risk Retention	GroupLet	tter of Credit	Other Method	d Allowed CAL'S	AFETY
		(ple	ease specify)		
IX. Certification (Read and sign after completing all sections)					
I certify under penalty of law that I have personally examined and am familiar with the information submitted in this and all attached documents, and that based on my inquiry of those immediately responsible for obtaining the information, I believe that the submitted information is true,  Manager, Humboldt Ridge, L. L. Cy, Eeneral Part ner of Humboldt Ridge, L. L. Cy, Eeneral Part ner of Humboldt Ridge Limitallarhushift for Signature  Name and official title of owner or owner's authorized representative  Oate Signature  (must be original)					
(print)	ξΠ	nust be original)			



1000 North Halsted Street, Suite 202 • Chicago, Illinois 60622 312.587.1021 • Fax: 312.587.8210

July 17, 2000

Office of the Illinois State Fire Marshal Division of Petroleum and Chemical Safety 1035 Stevenson Drive Springfield, IL 62703-4259

RE: Certification of Removal &

Amended Notification Form for USTs

Humboldt Ridge 1800 N. St. Louis Chicago, Illinois

To whom it may concern,

Enclosed please find a Certification of Removal form and Notification Form for USTs for the removal of one 550-gallon UST used for the storage of gasoline on June 20, 2000, from the above captioned site. Please note, the permit was issued for the removal of two 1,000-gallon tanks and was amended in the field to reflect the actual size and number of tanks.

Pioneer Environmental, Inc. appreciates your time in review of this matter and if you have any questions or comments, please contact me at (312) 587-1021.

Sincerely,

Charity Simpson Project Manager BECEIVED

JUL 19 2000

DIV. OF PETROLEUM, CHEMICAL SAFETY

[Enclosures]

cc: Mr. Peter Levavi, Humboldt Ridge Limited Partnership (w/ enclosures)

## UNDERGROUND STORAGE TANK PERMIT

PERMIT NO. 105505

### CITY OF CHICAGO DEPARTMENT OF ENVIRONMENT

**ENFORCEMENT AND COMPLIANCE DIVISION** 30 NORTH LASALLE STREET, ROOM 2500, CHICAGO, IL 60602 UNDERGROUND STORAGE TANK UNIT

CONTRACTOR (NAME & ADDRESS)	FACILITY (NAME & ADDRESS)
PIONEER ENVIRONMENTAL INC	VACANT LOT
1000 N HALSTED, SUITE 202	1800-16 N SAINT LOUIS
CHICAGO, IL 60622	CHICAGO, IL 60647
REGISTRATION NO. IL-366	FACILITY ID: 1800SAI
	·,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
TYPE OF PERMIT: REMOVAL	
NUMBER OF TANKS: 2	
SIZES OF TANKS: 2-1,000 GALI	LONS (GAS PRE-74)
EFFECTIVE DATE: 3/27/00	EXPIRATION DATE: 9/27/00
TOTAL FEES: 100.00	***************************************

PURSUANT to the Illinois Revised Statutes, Chapter 127%, Paragraph 9, and the City of Chicago-State of Illinois Delegation Agreement, PERMISSION is hereby granted to remove, install, abandon-inplace, repair (including upgrade), or temporarily close underground storage tank(s) or system(s). This permit may be revoked at any time. Permit is not transferrable, nor does it constitute a waiver of liability for responsibilities under Federal, State or Municipal laws or regulations. The DISPLAY COPY of this permit is required to be present at the site while any work is in progress.

COMMISSIONER

**FILE COPY** 



## CITY OF CHICAGO DEPARTMENT OF ENVIRONMENT 30 N. LASALLE STREET, 25TH FLOOR CHICAGO, ILLINOIS 60602-2575

FOR OFFICE USE ONLY
Pacility #
Permit #
Reviewed By

Application for Permit to REMOVE Underground Storage Tanks for Petroleum and Hazardous Tanks

To be completed and filed by the contractor with the City of Chicago, Department of Environment at 30 N. Lasalle Street, 25th Floor, Chicago, IL 60602 1) Owner - Corporation, partnership, or other business 2) Facility - name and address where tanks are located: entity: (Must be Mailing Address) Humboldt Ridge Limited Partnership Vacant Parcel
Name

Name

350 W. Hubbard St. # 301 1800-1816 N. St. Louis
Street Address

Street Address Name Street Address Chicago City 3) Contractor - Person, firm, or company performing work: Street Address You must notify IEMA 1-800-782-7860 within 24 hours of leaks or contaminated soil. Removal must be in accordance with acceptable closure requirements and procedure such as API Bulletin 1604. A site assessment must be conducted to determine if a release has occurred. 4) Removal of Tanks: B Total number of all tanks removed: 2

B Total number of all tanks removed: 2 C) Reason for removal of tanks: No longer in use - Pre 74 tanks

D) If tank is leaking, give IEMA incident number:

	E) What products were stored in each tank? 9050 line
	F) If tanks contain products other than petroleum products, please indicate here:
í	G) Date each tank was last used? Pre 74 Lanks
1	H) A written notice of removal shall be given to the City of Chicago, Department at least 30 days prior to the removal, giving location, number and size of tanks. This application will constitute that 30 day written notice. The 30 day period commences with this application completed and the fee received in our office.
] j	I) Insufficient information supplied for permit review or omission of permit fee is grounds for application rejection. No work is to commence without a granted permit in hand and must be available upon request of inspectors. All work must be done by contractors registered with the State Fire Marshall's Office and by the City of Chicago, Department of Environment.
contrac	ermit fee of \$100 for each facility must accompany this application. Checks or money orders (From the tor) are to be made payable to the City of Chicago, Department of Environment. Do not send cash. Any N.S.F closed accounts, etc. must be cleared up by the contractor before any permits will be issued to any other
	e tank (s) were used prior to 1974, a letter from the owner stating the date the tank (s) were last used is d. If the tank (s) were used after 1974, the tank (s) must be registered with the Office of the State Fire d.
this and	under the penalty of law that I have personally examined and am familiar with the information submitted in all attached documents, and that based on my inquiry of those individuals immediately responsible for g the information, I believe that all submitted information is true, accurate and complete.
Name of	f Contractor's Representative Charity Simpson
Title	Project Engineer
Signatur	re of Contractor's Representative: May Smy Date: 3/2/2000
The Off	ice of the State Fire Marshall and the City of Chicago. Department of Environment are requesting information

State Fire Marshall and the City of Chicago, Department of Environment are requesting information that is necessary to accomplish the statutory purpose as outlined in the Illinois Revised Statutes 127 1/2, Paragraph 9. Disclosure of this information is REQUIRED. Failure to provide any information will result in this form not being processed.



CITY OF CHICAGO DEPARTMENT OF ENVIRONMENT FLAMMABLE STORAGE TANK UNIT 30 N. LA SALLE ST., 25th FLOOR CHICAGO, ILLINOIS 60602

FACILITY	<i>ζ</i> #	
PERMIT	# <u>105505</u>	
DATE RE	MOVED _	6-20-00
IEMA#	00 11	77

#### LOG OF UNDERGROUND STORAGE TANK REMOVAL

OWNER .	FACILITY
NAME: Humboldt Ridge Limited Partnership	NAME: Vacant Parcel
ADDRESS: 350 W. Humboldt St. #301	ADDRESS: 1800-1816 N. St. Louis
CITY /STATE/ZIP: Chicago, Illinois 60610	CITY/ STATE/ZIP: Chicago, Illinois 60647
CONTACT PERSON: Peter Levav	CONTACT PERSON: Peter Levav
PHONE: (312)-595-7400	PHONE: (312)-595-7400
STATUS: MINOR SIGNIFICANT MAREA OF CONTAMINATION: TANK FLOOR SOUNDWATER CONTAMINATED: YES NO NUMBER OF TANKS TO BE REMOVED:  SIZE OF EACH SOO 1,080  PRODUCT STORED: SACO SACO SACO SACO SACO SACO SACO SACO	WALLS Y PIPE TRENCH OTHER X ANY WATER WELLS IN AREA? YES NO Y
or tark thook are walls	TEMA TO BE FILED.
BACKFILL / WITH CAUSKED CONTRACTOR: NAME: PIONEER ENVIRONMENTAL INC. ADDRESS/CITY/STATE/ZIP: 1000 N. HALSTED, CONTACT PERSON: CHARITY SIMPSON	REGISTRATION #_ IL - 366  SUITE 202 CHICAGO, ILLINOIS 60622  PHONE:
INSPECTOR'S NAME Benal N	DATE: 6,20.00



# CITY OF CHICAGO DEPARTMENT OF ENVIRONMENT 30 N. LASALLE STREET, 25th FLOOR CHICAGO, ILLINOIS 60602-2575

UST REMOVAL INF	
	Job No.   05505 Date 6-20-00
Vent	Location 1800-16 N'ST Land Ald
Pipe	
Dispenser	All Depth measurement of tank data
Fill Supply Pipe Pipe	are from ground surface unless
	otherwise indicated.
	1. Depth to Bottom of Tank:
	— Ft.
1 8	2. Depth to Top of Tank:
8	- Ft.
4 3 9	3. Tank Construction Material:
<del>                                  </del>	
	STEEL Pt. 4. Diameter of Tank:
9	4 Ft.
	5. Total Lenght of Tank:
TANK LOCATION PLAN	5. 10tar nong
RESIDENTAL (C)	6. Condition of Tank:
lto us E	6. Condition of 14.1.
	(BAO Holes) 7. Age of Tank: (Approximately)
(ELEVATED) VACAPIT	Yογρς.  8. Type of Backfill:
VACATOT	8. Type of Backitti.
LOT /	SAMP POINT
	SAMI OLAT 9. Type of Native Soil:
(1) ACCESS AD.	<u> CLAY</u>
ncce"	10. Corrosion Protection:
	Yes VnoType
<del>╏╏╏╏╏╏╏╏╏╏╏╏╏╏╏╏╏╏╏╏╏</del>	11. Monitoring System:
RAR TRACKS	Yes VNo Type
(MOT-TO-SCALE)	SAMPLE DATA
comments: TANK SIZE & Locarion	L. L. THE Bowark
	Date/Time Sample Depth HNU Remark
1) 550 926 GASOLITE	
-	HO CALB (BS)
*(PR=/74)	



#### CITY OF CHICAGO DEPARTMENT OF ENVIRONMENT (UST UNIT) 30 N. LASALLE STREET, 25TH FLOOR CHICAGO, ILLINOIS 60602

Facility #_		
Permit #	105	<u>گه کړ</u>
Approved	by:	B. 7.
JEMA#_		

FACILITY	
NAME: VACALT PARCEL / LOT	
ADDRESS: 1800-16 N. ST. Loui	s aue
CITY: CHICAGO; FULLOIS ZIP:	
· · · · · · · · · · · · · · · · · · ·	506 <del>T</del> 1
DURING THE REMOVAL OR ABANDONMENT ON THIS DATE:	
A. THE ACTUAL SIZE OF THE UST/S WAS DIFFERENT FROM PERMIT.	WHAT WAS ON THE
ACTUAL SIZE: SSO	
PERMIT SIZE: 1,000	
B. ADDITIONAL UST REMOVED OR ABANDONED:	- · · · · · · · · · · · · · · · · · · ·
SIZE:	
PRODUCT STORED:	
DATE LAST USED:	
UST EXEMPT FROM REGISTRATION? YES NO	)
UST REQUIRES REGISTRATION? YES NO	)X_
NOTIFICATION SENT BEFORE REMOVAL/ABANDONMENT (WITH L YES <u>X</u> NO	ATE FEES, IF APPLICABLE)
OWNER WAS INSTRUCTED TO INCLUDE THE ABOVE USTs ON THE SENT TO OSFM. PLEASE ADJUST FACILITY'S FILE TO REFLECT TH	NOTIFICATION FORM BEING E ABOVE CHANGES.
Owner's Signature	
Owner's designated Representative	Inc 6-20-00
Owner's designated Representative	
Berood nerrle 43	6~20~0p Date
UST Inspector Star #	Date



### Office of the Illinois State Fire Marshal

CERTIFICATE OF REMOVAL

217-785-0969

FAX

217-782-1062

Divisions

ARSON INVESTIGATION

217-782-9116

BOILER and PRESSURE

VESSEL SAFETY

217-782-2696

FIRE PREVENTION

217-785-4714

MANAGEMENT SERVICES

217-782-9889

INFIRS

217-785-5826

HUMAN RESOURCES

217-785-1026

PERSONNEL STANDARDS

and EDUCATION

217-782-4542

PETROLEUM and

CHEMICAL SAFETY

217-785-5878

PUBLIC INFORMATION

217-785-1021

WEB SITE www.state.il.us/os/m

October 5, 2000

Humboldt Ridge Limited Partnership

350 W Hubbard #301

Chicago, IL 60610

In Re: Facility No. 2-039990

Humboldt Ridge Apartment

1800 N St Louis

Chicago, COOK CO., IL

This certificate confirms that on June 20, 2000, the tank(s) listed below were removed.

Tank ID#	Capacity	Substance
1	550 gallon	Gasoline
ļ		

Sincerely,

Melvin H. Smith

Melvin H Smith

Division Director

Division of Petroleum and Chemical Safety



#### Office of the Illinois State Fire Marshal Division of Petroleum and Chemical Safety 1035 Stevenson Drive Springfield, Illinois 62703-4259

Facility #2-03999

Permit #: 105565

Certification to be completed by the tank owner or operator.	This form and the amended notification form must be returned to the
	um and Chemical Safety within 30 days of completion of the work.  Practity: Humbild+ Ridge Apartment's
Address: 350 W. Hubbard #301	Address: 1800 N. St. Lauis
City: Chicago	City: Chicago
State: <u>IL</u> Zip: <u>lodo 10</u>	County: <u>Cook</u> Zip: <u>60647</u>
CERTIFICA	TION OF REMOVAL
I certify that the removal of the UST(s) listed below was cond	lucted in accordance with all applicable rules and regulations.
Tank ID#:	
Size of tank(s) removed: 550	
Product stored: 3450line	
Date Tank removed: 6-20-2000	
Contractor:	·
Name: Pioneer Environmental, luc	Can See See See See See See See See See Se
Address: 1000 N. Halsted	15 recienated
City: Chicago State: IL 2	Zip: <u>Cocorr</u> JUL 1 9 2000
Phone #: (3/2) 587 - 1021 License #: IL	-366e DIV. OF PETROLLUM CHEMICAL SAFETY
This certification shall not prohibit OSFM from conducting an owner or operator of this document.	independent inspection of the site and/or challenging the veracity of the
	President, Liz Development, Managing Member
Title: Humbolt Lilor L. I. C. General P	antner of Humboldt Ridge Lim Hed Partnership
. l. 1	ar (new of Hombolat reason,
Date: 713 00	
SUBSCRIBED and sworn to before me this 2 day	of 12 1080
MANUERION EXCHERGE: OF ILLIMONS 3	

f:Certification of REM.doc



UNDERGROUND STORAGE TANK UNIT 30 N. LASALLE STREET, 25th FLOOR CHICAGO, ILLINOIS 60602-2575

PERMIT # REVIEWED BY	
# 106705	

Application for Permit for ABANDONMENT IN PLACE of Underground Storage Tanks.

1) OWNER OF TANKS: Corporation, Partnership or other business entity: (Must be mailing			2) FACILITY: Name and Address where tanks are located:					
Chicago N	Wire Design			Chica	go Wire ]	)esion		
Name			<del></del>	Name	50 1122 2	3031 <u>6</u> 1		
1/50 N. I Street Add	Kimball ress	·	<del></del>	<u> 1750 l</u>	V. Kimba Address	<u> </u>		
Chicago IL 60647			60647	Chica	120	II. State		6064
City Frank Lor			Zip					Zi
Contact Pe	pez rson	Phone	2-422 <u>U</u>	<u> Frank</u> Contact	Lopez Person			773-342-42 Phone
system(s)	THE COMMICS to be abandone	d in place.	Attached ac				asa blank	Elek k tr
a) TANK(S)  Number of		Product	Composite	Steel	FRP	Other	Date last	Currentia
Tank(s)	Gallons	2 I Odde C	Compositoe	Decer	TACE .	other	Used	Currently in use
1	5000	heating oil					Pre 1974	No
				····				
					-			
Use this sp	pace for explai	nation for al	oove: Tank	no longe	r in use	T1:12		
			**************************************				7-41-41-4	
reasons why railroad tradditional	TION OF WHY WAT abandonment tracks, other tracks, other tracks sheet(s) if moocated inside t	in place is r anks or where ore space is	necessary s it demons needed.	uch as lo trated th	oss of su lat a rem	upport to noval is	structures infeasible.	. streets.
				·				
UST(s) to b tanks or ot	NS: Drawings of abandoned in her pertinent oncern. All obare not accept	ı place in re site charact	lation to a	any struc	tures, s	treets,	railroad tra	acks, other

DIV. OF PETROLEUM CHEMICAL SAFETY

5) A Chica	CERTIFICATION OF SITE CONDITION must be submitted on the form prescribed by the Cit/ of go, Department of Environment and attached to this application.
6) MI	SCELLANEOUS:
	A) FILL MATERIAL: Controlled low strength concrete slurry
	Ballast calculations must be submitted when using inert foam
·	B) AUXILIARY INFORMATION: Other supplemental information, detail drawings or supporting documents may be necessary depending on the site characteristics and the reason for abandonment in place.
	C) APPLICATION REJECTION: Insufficient information or illegibility can be cause for return or denial.
	D) PERMIT TO WORK: No work can proceed without a permit in hand and must be available upon request of the CDOE Inspector.
7)	IF THE TANK WAS USED PRIOR TO 1974, A LETTER FROM THE OWNER STATING THE DATE THE TANK WAS LAST USED IS REQUIRED.
	IF THE TANK WAS USED AFTER 1974, THE TANK MUST BE REGISTERED WITH THE OFFICE OF THE STATE FIRE MARSHAL.
site mall <b>c</b> huck	PLICANT: The RESPONSIBLE CONTRACTOR must complete this section. A fee of \$100.00 for each must accompany this application. Checks or money orders (FROM THE CONTRACTOR) are to be able to the City of Chicago, Department of Environment. Do not send cash. Any N.S.F. as, losed accounts, etc. must be cleared up by the contractor before any permits will be any other sites.
infor	cuify under the penalty of law that I have personally examined and am familiar with the mation submitted in this and all attached documents, and that based on my inquiry of individuals immediately responsible for obtaining the information, I believe that all mation submitted is true, accurate and complete.
Conti	ractor's Name: R.W. Collins Co.
Addre	ess: 7225 West 66th Street, Chicago, II. 60638
Telep	phone No
Name	of Contractor's Representative: Ann H. Collins
Title	President /// 1/1
Signa	pature:
5000	City of Chicago, Department of Environment is requesting information that is necessary to applish the statutory purpose as outlined in 425 ILCS 25/9. Disclosure of this information equired. Failure to provide any information will result in this form not being processed.

2-041031





### CITY OF CHICAGO DEPARTMENT OF ENVIRONMENT

Permit Number == 106705

ENFORCEMENT AND COMPLIANCE DIVISION
30 NORTH LASALLE, ROOM 2500, CHICAGO, IL 60602
UNDERGROUND STORAGE TANK UNIT

			_		
-	Contractor	/Nomo	Ω.	Addroce	
_	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		r v	MULLI COOL	

R.W.COLLINS CO

7225 W 66TH ST

CHICAGO, IL 60638

Registration No. IL-772

■ Facility (Name & Address):

CHICAGO WIRE DESIGN

1750 N KIMBALL

Chicago, IL 60647

Facility ID: 1750NKI

Type of Permit: ABANDON

Number of tanks: 1

Tank Size(s): 5000

Effective Date: 02/01/2002

01/2002 Exparation Date: 08/01/2002

Fee:

\$100.00

Tank Location: PRE-74 HEATING OIL TANK.LOCATED INSIDE THE BLDG.

PURSUANT to the Illinois Revised Statutes, Chapter 127 1/2, Paragraph 9, and the City of Chicago-State of Illinois Delegation Agreement, PERMISSION is herby granted to remove, install, abandon-inplace, repair (including upgrade), or temporarily close underground storage tank(s) or system(s). This permit may be revoked at any time. Permit is not transferrable, nor does it constitute a waiver of liability for responsibilities under Federal, State or Municipal laws or regulations. The DISPLAY COPY of this permit is required to be present at the site while any work is in progress.

File Copy

FEB 0 6 2002

DIV. OF PETRUSEUM CHEMICAL SAFETY

#### Environmental Services

January 16, 2002

City of Chicago Department of Environment

To whom it may concern:

This letter is to certify to the best of my knowledge, the 5000 gallon underground storage tank, formerly containing heating oil at the property located at 1750 North Kimball, Chicago, Illinois had not been utilized since 1974. This information is based on information provided to Gabriel by Mr.,. Frank Lopez, current owner of the property. The property had been abandoned for many years prior to his purchase in 1976. He did not utilized the tanks.

Tank removal activities are slated as soon as the permit application is approved.

Sincerely.

Paul Basso, P.G.

Remedial Services Supervisor

Gabriei Environmental Services

Chicago

(42) N. Elston Avenus Chicago, Illinois 60622 Phone (773) 486-2123 Fax (773) 486-0004 Rockford 7123 Charryvale Bivd. North Suite 2009 Rockford, IL 61112 Phone (815) 312-8578 Fax (815) 392-9377



NW Indiana

8522 Kennedy Avenue Highland, IN 46322 Phone (219) 972-1110 Fax (219) 972-1211 SE Wisconsin

5803 52nd Street Kennaha, W1 53144 Phone (262) 652-5656 Fax (262) 652-5902



DIV. OF PETROLEUM CHEMICAL SAFETY



#### CITY OF CHICAGO DEPARTMENT OF ENVIRONMENT UNDERGROUND STORAGE TANK UNIT 30 N. LASALLE STREET, 25TH FLOOR CHICAGO, ILLINOIS 60602

#### CERTIFICATION OF SITE CONDITION-CLEAN SITE

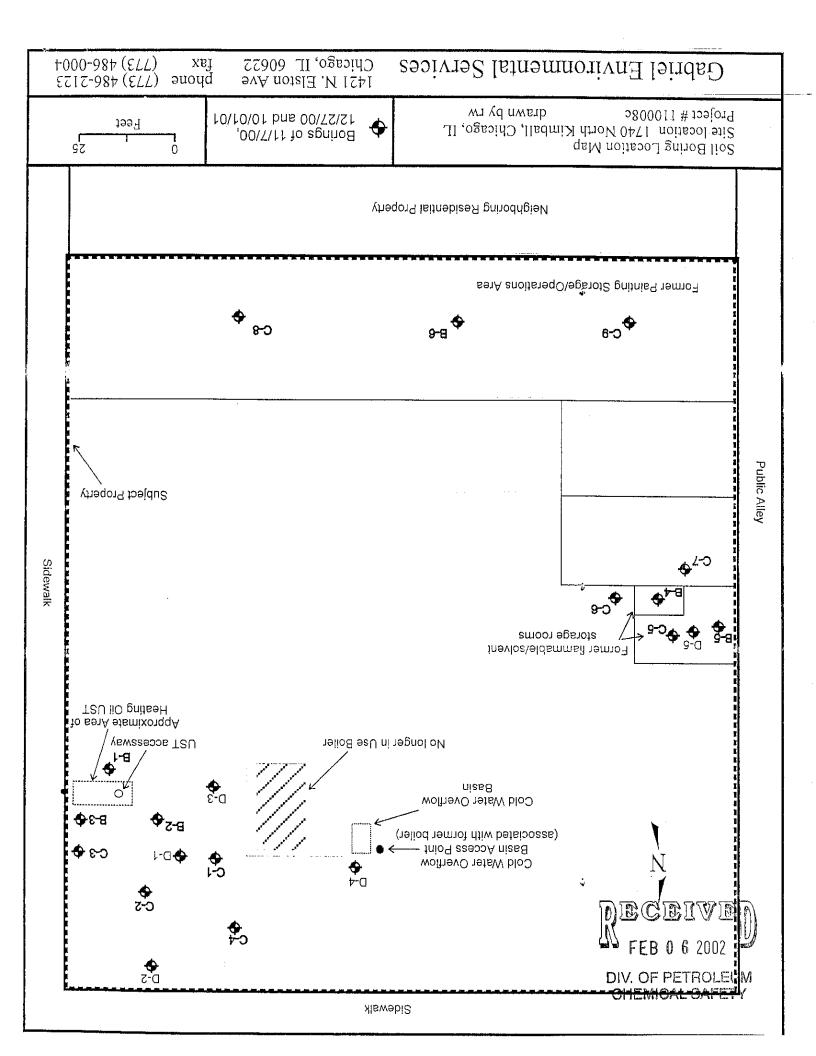
I certify that the UST(s) to be abandoned in place is not currently leaking nor has leaked in the past. The owner/operator has measured for the presence of a release where contamination is most likely to be present at each UST site in accordance with 41 III. Adm. Code 170-640. Each sample analysis has met State

established clean-up objectives. 170,670		
(1)Owner - Corporation, partnership, or other business entity:	(2) Facility - Name and a where tanks are located:	
Chicago wire Design	SAME	
Name	Name	
1750 North Limball		
Address	Address	
Chicago TC 60647 City State Zip	City	State Zip
	•	
Contact Person or Representative	Contact Person or Repres	sentative
RESIDENT 773-3424220	<i>(</i> )	
/ Title Phone No.	Title .	Phone No.
Signature		
Subscribed and sworn to before me this 14th of	lay of $\int A N$	19 02
	Notary Public	
	L/	
OFFICIAL SEAL ROBERT A BOWNER	57	NECETTER

NOTARY PUBLIC STATE OF ILLINOIS MY COMMISSION EXP. MAY 6,2003



DIV. OF PETROLEUM CHEMICAL SAFETY





#### E 6400 7983) CITY OF CHICAGO DEPARTMENT OF ENVIRONMENT UNDERGROUND STORAGE TANK UNIT 30 N. LASALLE, 25<sup>TH</sup> FLOOR

CHICAGO, ILLINOIS 60602-2575

PERMIT #	106705	FACILI	ΓY ID # _	1750NKI	IE	EMA#	•
	LOG OF UNDE	RGROUND ST	TORAGE TA	ANK ABANDONM	ENT IN PLA	CE _	
	ov	VNER				FACIL	ITY
NAME	CHICAGO WIR	E DESIGN	NAI	ME	CHICAGO	WIRE	DESIGN
ADDRESS	1750 N. KIMB	BALL	ADI	ORESS	1750 N.	KIMBALI	L
CITY/STATE/ZIP	CHICAGO, IL	. 60647	CIT	Y/STATE/ZIP	CHICAGO	, IL.	60647
CONTACT PERSON	FRANK LOPEZ	Z	CO	NTACT PERSON	FRANK	LOPEZ	**************************************
PHONE	773/ 342- 4220		РНС	ONE	773/ 342- 4	220	
NUMBER OF TANKS	ABANDONED	1					
SIZE OF EACH TANK	6,000						
CONTENTS	Heating oil						
BRIEF DESCRIPTION	OF METHOD OF	ABANDONM	ENT				
The tank was then fill	ed with inert slurry			the contractor with	• •	and throu	ghly cleaned.
CONTRACTOR:	R. W. COLLI	NS CO.		REGISTRATION	N# IL-772		
ADDRESS:	7225 W. 66 <sup>T</sup>	H STREET	<del></del>	CITY/STATE/ZI	P: CHICAG		[6038] N
CONTACT PERSON:	ANN COLLINS	S		PHONE	708/458-	6868 1	9 2002
INSPECTORS NAME:	Renord	nenl	٩	DATE:			TROLEUM
			•		Cl-	TENTOAL	. DATELY



#### CITY OF CHICAGO DEPARTMENT OF ENVIRONMENT (UST UNIT) 30 N. LASALLE STREET, 25TH FLOOR CHICAGO, ILLINOIS 60602

Facility #	1750 HUI
Permit #	106705
Approved by	<u>ل ع :</u>
IEMA#	

FACI	ITV	
NAME: CHICAGO W	IRE DESIGN	
ADDRESS: \\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	Kim Ball	a∪€·
CITY: cluca 60, 50	المارم ي ZIP:	60647
DURING THE REMOVAL OR ABANDONMENT O	N THIS DATE:	
A. THE ACTUAL SIZE OF THE UST/S WAS D PERMIT.	IFFERENT FRO	M WHAT WAS ON THE
ACTUAL SIZE: ( 1000		
PERMIT SIZE: 5,000		
B. ADDITIONAL UST REMOVED OR ABANDO	ONED.	
B. ADDITIONAL UST REMOVED OR ABANDO	JILD.	
SIZE:	<u> </u>	
PRODUCT STORED:	·	
DATE LAST USED:		
UST EXEMPT FROM REGISTRATION? YES	XN	10
UST REQUIRES REGISTRATION? YES	N	10
NOTIFICATION SENT BEFORE REMOVAL/ABANDO	HTIW) TNAMNO	LATE FEES, IF APPLICABLE)
OWNER WAS INSTRUCTED TO INCLUDE THE ABO SENT TO OSFM. PLEASE ADJUST FACILITY'S FILE	OVE USTS ON THE TO REFLECT TH	E NOTIFICATION FORM BEING HE ABOVE CHANGES.
Owner's Signature  R.W. Coc	LINS CO.	02-14-02
Owner's designated Representative		A STATE OF THE O
Bend nonla	4-3	7 10 20 20 20 20 20 20 20 20 20 20 20 20 20
UST Inspector	Star#	WAR I 9 2002 Date
		DIV. OF PETROLEUM CHEMICAL SAFETY

IL Notification for Underground	Storage Tanks	OFFICE USE ONLY
A separate form must be used for each site.		ID NUMBER
If you have more than five tanks, photocopy pagarand attach to this notification form.	es 1-5	DATE RECEIVED  DECEIVED
Please type, or print in ink; the signature under "certification" (section IX) must be signed in Ink.		M JUN 2 0 2002
Facility I.D. # (if known)TYPE OF N	Owner I.D. # (if known	DIV. OF PETROLEUM  CHEMICAL SAFETY
New Facility Amended (Changes/Correction		k all that apply:
Owner Address Change (this facility only)	Tanks Relined	(Permit #)
Owner Address Change (all facilities owned)		(Permit #
New Owner		ed/Repaired (Permit #
Tank(s) Removed (Permit #)		Notice (Permit #)
Other		- -
I. Ownership of Tank(s)	II. Loca (if same as	tion of Tank(s) Section ( Mark box)
Chicago Wire Design	`	
Owner Name (Corp., Individual., Public Agency or other Entity)	Facility Name or Compar	ny Site Identifier, as applicable
1750 N. Kimball	radinay Name of Compar	y one reentiner, as applicable
Mailing Address	Street Address or State F	Road, as applicable (exact address)
1 Chicago IL 60647		·
City State Zip	City	State Zip
1 - 1.5. 0+ /+		
Examp Lopez 1773 342-4220	County	
Contact Name (Area Code) Phone	Contact Name	(Area Code) Phone
III. TYPE OF OWNER	SHIP (mark all that apply)	
Current Owner of Tanks  Date Purchased	Ownership Uncertai	N. C.
Former Owner	Other	
IV. TYPE OF	FACILITY	
Type of Facility: (Circle correct code)		
A. Service Station G. Industrial/Manufacturing	M. City/Town	S. Port District
B. Bulk Plant H. Private Institution C. Petroleum Distributor I. Residence (Non-Farm)	N. County	T. Utility District
C. Petroleum Distributor I. Residence (Non-Farm) D. Convenience Store J. Farm	O. State P. Federal (Military)	U. Fire Dept. V. Other Special
E. Auto Dealer K. Airport	Q. Federal (Non-Militar	
F. Commercial/Retail L. Marina	R. School District	W. Other
		(Please Specify)

V. Description of Underground Storage Tanks (Complete entire column for each tank)								
Tank Identification Number Tank No. 1 Tank N								
1. Status of Tanks  Currently in use  Temporarily out of use (Section 2 must be completed)  Permanently out of use (Section 2 must be completed)  Removed (Section 3 must be completed)  Abandoned in place								
(Section 4 must be completed)  2. Tanks Permanently & Temporarily Out of Use Estimated date last used	_/_/				_/_/_			
3. Tanks Removed  Date tank(s) removed Estimated date last used	_/_/_				1 1			
4. Abandoned in Place Date tanks filled Tank filled with: Inert materials (sand, etc.) Water Unknown Other (please specify)	2/14/02							
5. Age of Tank  Date tank installed  Date product placed in tank								
6. Estimated Total Capacity (gallons)	6,000			***				
7. Substances Currently or Last Stored:								
Petroleum  Diesel Kerosene Gasoline Used oil Other (Please specify)								
Petroieum Use (if applicable): Heating oil (consumptive use on premises) Back-up generator Other (please specify)								
Hazardous Substance: Name of principal CERCLA substance Chemical Abstract Service (CAS No)								

VI. Description of Underground Storage Tanks (Complete entire column for each tank)					
Tank Identification Number	Tank No. 1	Tank No	Tank No	Tank No	Tank No
Material of Construction     (mark all that apply)					
Asphalt coated or bare steel	$\Box$				
Cathodically protected steel					
Dielectric coated steel					
Composite (steel with fiberglass)	. 🗆				
Fiberglass reinforced plastic					
Lined interior					
Double-walled					
Secondary containment					
Steel STI-P3					
Other (please specify)					
2. Piping Materials (mark all that apply)					
Bare steel				<del>                                     </del>	
Galvanized steel					
Fiberglass reinforced plastic			. <u></u>	,	
Cathodically protected					
Double-walled					
Secondary containment					
Dielectric coating					
Other (please specify)					and throward
. Piping Type (mark all that apply)			J <b>i</b> /₹ <b>T</b>	)	
European suction				OF PETROL	
American suction				EMICAL SAFE	
Pressure					
Gravity feed					
Other (please specify)					

Tank Identification Number	Tank 1	No. <u>1</u>	Tank I	ا <u>۔۔۔۔</u> ا	Tank I	No	Tank I	<b>Vo.</b>	Tank !	No
4. Release Detection (Mark all that apply)	Tank	Piping	Tank	Piping	Tank	Piping	Tank	Piping	Tank	Piping
Manual tank gauging										
Inventory controls										
Automatic tank gauging								i		
Vapor monitoring										
Groundwater monitoring										
Interstitial monitoring double-walled tank/piping										
Interstitial monitoring /secondary containment										
Tank tightness testing										
Automatic line leak detector	<u> </u>									
Line tightness testing										
Automatic shut-off device										
Continuous alarm system										
No requirements (european suction)	·							<u> </u>		
Other (please specify)	<b> </b>			<del></del>						
5. Corrosion Protection (mark all that apply)	Tank	Piping	Tank	Piping	Tank	Piping	Tank	Piping	Tank	Piping
Cathodic protection Impressed current Secondary containment Exterior coating Fiberglass reinforced plastic Double-walled Interior lining Other (please specify)										
6. Spill & Overfill Prevention (Mark all that apply)										
Overfill device Automatic shut-off Overfill Alarm Ball float valve Spill containment device Other (Please specify)			[							

VII. Certification of Compl	iance (Compl	ete for all new, u	pgraded and rel	ined tanks at this	location)	
Installation (mark all that apply)						
Installer certified by tank and piping manufacturers						
Installer certified or licensed by implementing agency						
installer registered by implementing agency						
Installer is the owner of the tank(s)						
Installation inspected by a registered engineer						
Installation inspected & approved by implementing agency				. 🗀		
Manufacturer's installation checklists have been completed						
Another method allowed by state agency (please specify)	·					
OATH: I certify the information that is provided in section VII is true to the best of my knowledge, and certify that the installation was performed in accordance with all applicable state and federal laws and regulations. (THIS SECTION MAY ONLY BE COMPLETED BY THE CONTRACTOR. SEPARATE OATH MUST BE SUBMITTED FOR EACH ACTIVITY PERFORMED BY DIFFERENT CONTRACTOR.)  Tank No						
Contractor: Name Signature (must be original) Date						
Position Company						
VIII. Financial Responsibility						
Mark all that apply:						
Self-Insurance Guarantee Certificate of Deposit						
Commercial Insurance Surety Bond Trust Fund						
Risk Retention Group Letter of Credit Other Method Allowed						
DIV. OF PETROLEUM (please specify) CHEMICAL SAFETY						
IX. Certification (Read and sign after completing all sections).						
I certify under penalty of law that I have personally examined and am familiar with the information submitted in this and all attached documents, and that based on my inquiry of those immediately responsible for obtaining the information, I believe that the submitted information is true, accurate and complete.					submitted	
obtaining the inform	ation, I believe	that the submit	ted information	n is true,		
obtaining the inform  TBFWK OPET  Name and official title of owner or	ation, I believe accurate a	that the submit	ted information	is true, $\frac{Ob-/2-}{}$	02	



### Office of the Illinois State Fire Marshal

General Office 217-785-0969

FAX

217-782-1062

Divisions

ARSON INVESTIGATION

217-782-9116

BOILER and PRESSURE

VESSEL SAFETY

217-782-2696

FIRE PREVENTION

217-785-4714

MANAGEMENT SERVICES

217-782-9889

INFIRS

INFIRS

217-785-5826 HUMAN RESOURCES

217-785-1026

PERSONNEL STANDARDS

and EDUCATION

217-782-4542

PETROLEUM and

CHEMICAL SAFETY

217-785-5878

PUBLIC INFORMATION

217-785-1021

WEB SITE

www.state.ll.us/osim

**CERTIFICATE OF ABANDONMENT-IN-PLACE** 

June 20, 2002

Chicago Wire Design 1750 N Kimball Chicago, IL 60647

In Re: Facility No. 2-041031

Chicago Wire Design

1750 N Kimball

Chicago, Cook Co., IL

This certificate confirms that on 2/14/02, the tank(s) listed below were abandoned-in-place.

Tank ID#	Capacity	Substance
1	6000	Oil
	<del>                                     </del>	
I	1	

Sincerely,

Melvin H. Smith Division Director

Molin H Swith

Division of Petroleum and Chemical Safety



#### Office of the Illinois State Fire Marshal Division of Petroleum and Chemical Safety 1035 Stevenson Drive Springfield, Illinois 62703-4259

Facility #: <u>2-04/0</u> 3/
Permit #:

Certification to be completed by the tank owner or operator. This form and the amended notification form must be returned to the Office of the Illinois State Fire Marshal / Division of Petroleum and Chemical Safety within 30 days of completion of the work.

Office of the Illinois State Fire Marshall Division of Fed	ofeum and enemical outery within	<b>X</b>	
OWNER: Chicago Will Design	Facility: (hicage	once Design	
Address: 1750 N. Kimball	Facility: Chicage Address: 1750 P.	timball	·
City: Chicago	City: Chicapo		
City: Chicago  State: IC Zip: 60647	County: Caok	Zip: <u>Le 06 41</u>	7
	OF ABANDONMENT IN F		
I certify that the abandonment in place of the UST(s) liste	d below was conducted in accordan	ce with all applicable rules and	l regulations.
Tank ID#:			- 14-k 1-1-
Size of tank(s) abandoned: 6006			
			· ——
Date Tank abandoned: 1/11/02			
Contractor:		•	. ( <u>m</u> ) [m)
Name: R. W. Collins Co.		DECEIV N JUN 2 0 200	
Address: 7225 West 66th Street		JUN 2 0 200	2
City: Chicago State: IL -		DIV. OF PETROL CHEMICAL SAFE	EUM ETY
Phone #: ( 708 458-6868 License #:	. 772		
This certification shall not prohibit OSFM from conducting owner or operator of this document.  Signature (Owner/Operator): // 16790	the state of the s	site and/or challenging the vera	icity of the
Signature (Owner/Operator): // 10790	Wird (Kesegn	/nonk of	
Title: OWNER			
Date: 06-12-02			
SUBSCRIBED and sworn to before me thisiat	day of June	, <u>Z</u> w	
44864484464444444444444444444444444444			
"OFFICIAL SEAL" LEE E. BONNER	Notary Public		
Notary Public State of Illinois	-		

(OSFM/Sept. 99)

(Certification of ABN)



#### CITY OF CHICAGO DEPARTMENT OF ENVIRONMENT 30 N. LASALLE STREET, 25TH FLOOR CHICAGO, ILLINOIS 60602-2575

7000 Y			
FOR OFFICE USE ONLY			
Facility #			
Permit # 108392			

11045

Application for Permit to REMOVE Underground Storage Tanks for Petroleum and Hazardous Tanks

To be completed and filed by the contractor with the City of Chicago, Department of Environment at 30 N. Lasalle Street, 25th Floor, Chicago, IL 60602 1) Owner - Corporation, partnership, or other business 2) Facility - name and address where tanks are located: entity: (Must be Mailing Address) 0032623 Spaulding Partners, LLT G & A Residences Name Name 1400 W. Devon, Suite 506 1750 N. Spaulding Street Address Street Address Chicago IL60660 Chicago ILState Zip State Ward Zip City City Jim Pyritz (773) 506-1200 Jim Pyritz (773) 506-1200 Contact Person: Contact Person: Phone Phone 3) Contractor - Person, firm, or company performing work: R. Carlson and Sons, Inc. Name Facility Registration # 19140 104th Avenue Development Site Use of Premises Street Address Mokena 60448 ILCity State Zip (708) 479-2134 IL-1313 Phone Registration No. You must notify IEMA 1-800-782-7860 within 24 hours of leaks or contaminated soil. Removal must be in accordance with acceptable closure requirements and procedure such as API Bulletin 1604. A site assessment must be conducted to determine if a release has occurred. 4) Removal of Tanks: A) Number and size of tanks being removed: (2) 1,5000 gallons of tanks being removed: CHEMICAL CALLTY B Total number of all tanks removed: C) Reason for removal of tanks: New Construction D) If tank is leaking, give IEMA incident number:

-	E) What products were stored in each tank? Fuel 011
	F) If tanks contain products other than petroleum products, please indicate here:
	G) Date each tank was last used? Pre-1974
	H) A written notice of removal shall be given to the City of Chicago, Department at least 30 days prior to the removal, giving location, number and size of tanks. This application will constitute that 30 day written notice. The 30 day period commences with this application completed and the fee received in our office.
• ,	I) Insufficient information supplied for permit review or omission of permit fee is grounds for application rejection. No work is to commence without a granted permit in hand and must be available upon request of inspectors. All work must be done by contractors registered with the State Fire Marshall's Office and by the City of Chicago, Department of Environment.
	permit fee of \$100 for each facility must accompany this application. Checks or money orders (From the ctor) are to be made payable to the City of Chicago, Department of Environment. Do not send cash. Any N.S.1, closed accounts, etc. must be cleared up by the contractor before any permits will be issued to any other
7) If the require Marsh	ne tank (s) were used prior to 1974, a letter from the owner stating the date the tank (s) were last used is ed. If the tank (s) were used after 1974, the tank (s) must be registered with the Office of the State Fire eal.
this at	y under the penalty of law that I have personally examined and am familiar with the information submitted in all attached documents, and that based on my inquiry of those individuals immediately responsible for the information, I believe that all submitted information is true, accurate and complete.
Name	of Contractor's Representative William Sieczkowski, Sr.
Title_	Owner / President
Signat	are of Contractor's Representative Millem Mile fruski, M. Date: 3/3/05
that is	ffice of the State Fire Marshall and the City of Chicago, Department of Environment are requesting information necessary to accomplish the statutory purpose as outlined in the Illinois Revised Statutes 127 1/2, Paragraph 9 sure of this information is REQUIRED. Failure to provide any information will result in this form not being sed.

2-042723



#### **UNDERGROUND STORAGE TANK PERMIT**

Permit Number = 108392

### CITY OF CHICAGO DEPARTMENT OF ENVIRONMENT

ENFORCEMENT AND COMPLIANCE DIVISION
30 NORTH LASALLE, ROOM 2500, CHICAGO, IL 60602
UNDERGROUND STORAGE TANK UNIT

Contractor (Name & Address) =

R. CARLSON & SONS INC

19140 104TH AVE

MOKENA, IL 60448

Registration No. IL-1313

■ Facility (Name & Address)

**G & A RESIDENCES** 

1750 N SPAULDING

Chicago, IL 60617

Facility ID: -1750NSP

Type of Permit:

REMOVE

Number of tanks:

2

Tank Size(s): 15000

15000

Effective Date:

3/21/2005

Expiration Date:

9/21/2005

DECENTED MAR 2 2 2005

Fee:

\$100.00

Comments: PRE-74 FUEL OIL TANKS

DIV. OF FUTE

PURSUANT to the Illinois Revised Statutes, Chapter 127 1/2, Paragraph 9, and the City of Chicago-State of Illinois Delegation Agreement, PERMISSION is herby granted to remove, install, abandon-inplace, repair (including upgrade), or temporarily close underground storage tank(s) or system(s). This permit may be revoked at any time. Permit is not transferrable, nor does it constitute a waiver of liability for responsibilities under Federal, State or Municipal laws or regulations. The DISPLAY COPY of this permit is required to be present at the site while any work is in progress.

COMMISSIONER

File Copy

August 2, 2012

Fax: (217) 782-9290

Illinois EPA FOIA #16
Division of Records Management
1021 N. Grand Avenue East
P.O. Box 19276
Springfield, Illinois 62794-9276
Phone: (217) 558-5101

Terracon
Consulting Engineers & Scientists

650 West Lake Street, Suite 420 Chicago, Illinois 60661 Phone 312.575.0014 Fax 312.575.0111 www.terracon.com

Re: Freedom of Information Act (FOIA) Request To Tom Reuter - FOIA Officer (Acting):

Terracon has been retained to conduct Phase I Environmental Site Assessments on six properties within your jurisdiction. As part of our scope of work, I am requesting environmentally significant information that you may have on record for the facilities located at:

1800 North Spaulding Avenue, Chicago

1805 North Spaulding Avenue, Chicago

1809 North Spaulding Avenue, Chicago

1750 North Kimball Avenue, Chicago Facility ID: 2041031 IEPA ID: 0316225066

1800-1816 North St. Louis Avenue, Chicago

Facility ID: 2039990 Incident #: 20001177 IEPA ID: 0316225189

3269 West Wabansia Avenue, Chicago

Site ID: 507979

Please include information on underground or aboveground storage tanks, hazardous substance storage, and of use or disposal on the site that you may have on record. The requested information is intended for use in determining presence or absence of environmental soil and/or water contamination to our sites.

Kindly forward such environmentally significant information to my attention at fax number 312.575.0111 or via email at ccdaly@terracon.com.

I appreciate your effort and attention. Please call me at 312.575.0014 if you have any questions.

Sincerely,

Colin Daly Staff Environmental Engineer ccdaly@terracon.com

#### Via: Facsimile and Regular Mail

February 16, 2005

City of Chicago Department of Environment

Re: 1750 North Spaulding - Tank removal permit

To Whom It May Concern:

An underground storage tank was discovered at G&A Residences at Spaulding construction site during recent excavation activities. We are hereby requesting permission to remove this tank. Enclosed you will find the permit application for the tank removal.

We are requesting permission to waive the 30 day review period prior to issuing the permit for removal of the tank. The tank is located in the midst of a construction project. City Building Permit #1047880 and is impacting the City's sanitary sewer connection as well as the schedule for the completion of this project.

To the best of our knowledge, based on reasonable review of the information currently available to us, we believe that the underground tank which is the subject of this application has been in active us on this property since before 1974.

If you have any questions regarding this matter, please feel free to contact me at (773) 506-1200

Spaulding Partners, LP Spaulding Development Corporation it's general partner

prior Tagra

George Ardelean President

GA/mv

1400/West Dates Ave. Supple A 506 Charges 11 400500 Phone: (773) 586-1206 Fax: (736)-6662

#### UNDERGROUND STORAGE TANK PERMIT



## CITY OF CHICAGO DEPARTMENT OF ENVIRONMENT

= Permit Number == 108392

ENFORCEMENT AND COMPLIANCE DIVISION
30 NORTH LASALLE, ROOM 2500, CHICAGO, IL 60602
UNDERGROUND STORAGE TANK UNIT

\equiv Contractor (Name & Address) 💳

R. CARLSON & SONS INC

19140 104TH AVE

MOKENA, IL 60448

Registration No. IL-1313

💳 Facility (Name & Address) :

**G & A RESIDENCES** 

1750 N SPAULDING

Chicago, IL 60617

Facility ID: 4750NSP

2042723

Type of Permit:

REMOVE

Number of tanks:

2

Tank Size(s): 1500

1500

Effective Date:

3/21/2005

Expiration Date:

9/21/2005

Fee:

\$100.00

Comments: PRE-74 FUEL OIL TANKS

PURSU/ Delegati upgrade Permit in Municip work is

Reviced tank

Paragraph 9, and the City of Chicago-State of Illinois ove, install, abandon-inplace, repair (including system(s). This permit may be revoked at any time. ability for responsibilities under Federal, State or rmit is required to be present at the site while any

COMMISSIONER

APR 0 8 2005

py

DIV. OF PETROLEUM



#### Office of the Illinois State Fire Marshal

General Office 217-785-0969 FAX

217-782-1062

Divisions ARSON INVESTIGATION 217-782-9116

**BOILER and PRESSURE** 

VESSEL SAFETY

217-782-2696

FIRE PREVENTION

217-785-4714

MANAGEMENT SERVICES

217-782-9889

INFIRS

217-785-5826

HUMAN RESOURCES

217-785-1026

PERSONNEL STANDARDS

and EDUCATION

217-782-4542 PETROLEUM and

CHEMICAL SAFETY

217-785-5878

PUBLIC INFORMATION

217-785-1021

WEB SITE

www.state.il.us/osfm

**CERTIFICATE OF REMOVAL** 

May 3, 2005

Spaulding Partners, LLC 1400 West Devon, Suite 506

Chicago, IL 60652

In Re: Facility No. 2-042723

G & A Residences

1750 North Spaulding Avenue

Chicago, Cook Co., IL

This certificate confirms that on 04/14/2005, the tank(s) listed below were removed.

Tank ID#	Capacity	Substance
1	1500	Fuel oil
2	1000	Fuel oil

Sincerely,

Shelly Bradley

Division Manager

Division of Petroleum and Chemical Safety

Welly Bradley/j



#### Office of the Illinois State Fire Marshal Division of Petroleum and Chemical Safety 1035 Stevenson Drive Springfield, Illinois 62703-4259

Facility #: 1750NSP	
Permit #: 108392	

2-042723

Certification to be completed by the tank owner or operator. This form and the amended notification form must be returned to the Office of the Illinois State Fire Marshal / Division of Petroleum and Chemical Safety within 30 days of completion of the work.

Owner: Spaulding Partners, LLC	Facility: G & A Residences
Address: 1400 W Devon, Suite 506	Address: 1750 N. Spaulding Avenue
City: Chicago	City: Chicago
State: <u>IL</u> Zip: <u>60652</u>	County: Cook Zip: 60647
CERTIFICAT	TION OF REMOVAL
I certify that the removal of the UST(s) listed below was condu	cted in accordance with all applicable rules and regulations.
Tank ID#	
Size of tank(s) removed: 1500 1000	
Product stored: <u>Fuel Oil Fuel Oil</u>	
Date Tank removed: 4/14/05 4/14/05	Pinne, record of the country of the
Contractor:	DECEIVE N
Name R. Carlson and Sons, Inc.	APR 2 9 2005
Address: 19140 104th Avenue	
City: Mokena State: IL	Zip: 60448 CHEMICAL SAFETY
Phone #: (708) 479-2134 Registrat	tion #; IL 1313
	ndependent inspection of the site and/or challenging the veracity of t
owner or operator of this document.	
0	
Signature (Owner/Operator): House Stall	
Date: $\frac{4/27/0S}{}$ ,	
SUBSCRIBED and sworn to before me this	day of,
	OFFICIAL SEAL
$\mathcal{A}$	Whata Had NOTARY PUBLIC - STATE OF ILLINOIS
	Notary Public COMMISSION EXPIRES:01/05/09
	3
Storage	Tank Safety Specialist

IL Notification fo	OFFICE USE ONLY		
A separate form mus	t be used for each site.	·	ID NUMBER 1-01/2723
If you have more that	ges 1-5	RATERENTER	
and attach to this not	ification form.		MADD OF SOCIETY
- Places type, or print	in ink; the signature under		WW AFR Z Z ZUUD W
	n IX) must be signed in ink		DIV. OF PETROLEUM
Facility I.D. # (if known) _	1750NSP	Owner I.D	. # (if known)
	TYPE OF NO		
			Mark all that apply:
Owner Address Cl	hange (this facility only)	Tanks Reli	ned (Permit #)
Owner Address C	hange (all facilities owned)	<del></del>	alled (Permit#)
New Owner			raded/Repaired(Permit #)
√_Tank(s) Removed	(Permit # <u>108392</u> )	Abandonm	ent Notice(Permit #)
	Other		
I. Ownershi	p of Tank(s)		ation: of Tank(s) as Section I, Mark box)
Spaulding Partner	s, LLC	G & A Residen	
•		- W N	
Owner Name (Corp., Individual			pany Site Identifier, as applicable
1400 W. Devon, Sเ	lite 506	1750 N. Spaul	
Mailing Address		Street Address or Sta	ite Road, as applicable (exact address)
Chicago	IL 60660	Chicago	IL 60647
City	State Zip	City	State Zip
Cook		Cook	
County		County	(770) 500 4000
George Ardelean	(773) 586-1200	George Ardele	
Contact Name	(Area Code) Phone	Contact Name	(Area Code) Phone
	III. TYPE OF OWNE	RSHIP (mark all that	apply)
√ Current Owner of			tain
Date Purchased _		Ownership onson	
Former Owner		Other	
	IV TYPE O	EEACILITY	
		F FACILITY	
Type of Facility: (Circle correct A. Service Station	it code)  G. Industrial/Manufacturing	M. City/Town	S. Port District
B. Bulk Plant	H. Private Institution	N. County	T. Utility District
C. Petroleum Distributor D. Convenience Store	I. Residence (Non-Farm) J. Farm	O. State P. Federal (Military)	U. Fire Depart. V. Other Special
E. Auto Dealer	K. Airport	Q. Federal (Non-Militar	y) Service District
F. Commercial/Retail	L. Marina	R. School District	W. Other(Please Specify)
	1	1	

V. Description of Und	erground S	torage Tank	(S (Complete en	tire column for	each tank)
Tank Identification Number	Tank No1_	Tank No. 2	Tank No3_	Tank No. <u>4</u>	Tank No
Status of Tanks     Currently in use     Temporarily out of use     (Section 2 must be completed)					
Permanently out of use (Section 3 must be completed)					
Removed (Section 3 must be completed)	4				
Abandoned in place (Section 4 must be completed)					
2. Tanks Permanently & Temporarily Out of Use Estimated date last used	<u>Pre – 1974</u>	<u>Pre – 1974</u>			
3. Tanks Removed  Date tank(s) removed  Estimated date last used	<u>04 / 14 / 05</u> Pre – 1974	<u>04 / 14 / 05</u> <u>Pre – 1974</u>			
4. Abandoned in Place  Date tanks filled  Tank filled with  Inert materials (sand, etc)  Water  Unknown  Other (please specify)					
5. Age of Tank  Date tank installed  Date product placed in tank	Unknown Unknown	Unknown Unknown			
6. Estimated Total Capacity (gallons)	1,500	1,000			
7. Substances Currently or Last Stored:					-
Petroleum  Diesel  Kerosene  Gasoline  Used oil  Other (Please specify)	Fuel Oil	Fuel Oil		PE 3	2005
Petroleum Use (if applicable) Heating oil (consumptive use on premises) Back-up generator Other (please specify)				DIV. OF PETF CHEMICAL S	OI ELLA
Hazardous Substance: Name of principal CERCLA substance Chemical Abstract Service (CAS No)					

VI. Description of Und	erground S	torage Tank	(S (Complete en	tire column for	each tank)
Tank Identification Number	Tank No	Tank No	Tank No	Tank No	Tank No
Material of Construction     (mark all that apply)		<u> </u>	s (1,1,1 ¥ ) .	· · · ·	
Asphalt coated or bare steel					
Cathodically protected steel					
Dielectric coated steel					
Composite (steel with fiberglass)					
Fiberglass reinforced plastic				£ '.'''	
Lined interior			<sub>1</sub> <u></u>		
Double-walled					
Secondary containment					
Steel STI-P3					
Other (please specify)					
2. Piping Materials (mark all that apply)					,
Bare steel					
Galvanized steel					
Fiberglass reinforced plastic					
Cathodically protected					
Double-walled					
Secondary containment				🗌	
Dielectric coating					
Other (please specify)			<u> </u>		
3. Piping Type (mark all that apply)				PECEIN APR 292	
European suction				DIV OF	UUJ SE
American suction				CHEMICALSA	ETY
Pressure					
Gravity feed					
Other (please specify)					
					<u></u>

Tank Identification Number	Tank N	lo	Tank N	lo	Tank N	Tank No		Tank No		Tank No	
4. Release Detection (mark all that apply)	Tank	Piping	Tank	Piping	Tank	Piping	Tank	Piping	Tank	Piping	
Manual tank gauging Inventory controls Automatic tank gauging Vapor monitoring Groundwater monitoring Interstitial monitoring double-walled tank/piping Interstitial monitoring /secondary containment Tank tightness testing Automatic line leak detector Line tightness testing Automatic shut-off device Continuous alarm system No requirements (european suction) Other (please specify											
5. Corrosion Protection	Tank	Piping	Tank	Piping	Tank	Piping	Tank	Piping	Tank	Piping	
(mark all that apply) Cathodic protection Impressed current Secondary containment Exterior coating Fiberglass reinforced plastic Double-walled Interior lining Other (please specify)								CAC			
6. Spill & Overfill Prevention (mark all that apply) Overfill device Automatic shut-off Overfill Alarm Ball float valve Spill containment device Other (Please specify)							DIV. O	F PETF	OLEUM AFETY		

VII. Certification of Complia	ance (Complete	e for all new, u	pgraded and rel	ined tanks at ti	nis location)
Installation (mark all that apply)					
Installer certified by tank and piping manufacturers					
Installer certified or licensed by implementing agency					
Installer registered by implementing agency					
Installer is the owner of the tank(s)					
Installation inspected by a registered engineer					
Installation inspected & approved by implementing agency					
Manufacturer's installation checklists have been completed		<u> </u>			
Another method allowed by state agency (please specify)				12	
agency (please specify)				•	
OATH: I certify the information that is installation was performed in accordance MAY ONLY BE COMPLETED BY TO EACH ACTIVITY	e with all applicab HE CONTRAC	le state and fed FOR. SEPAR	leral laws and re( ATE OATH MU	gulations. (THI) ST BE SUBM	SECTION
Tank No.		ermit No.		,	
Contractor:		5((())) (())	<del></del>		
Name	Si	gnature (must b	e original)		oate -
Position			Company		
VI	II. Financia	l Respons	ibility	DECE	7777
Mark all that apply:		<u>.</u> -		M APR 2	0 3000
Self-Insurance	Guarante	е	Certificat	e of Deposit DIV. OF PE	TROLEUM
Commercial Insurance	Surety Bo	ond	Trust Fur	nd CHEMICAI	LSAFETY
Risk Retention Group	Letter of			ethod Allowed	
			please specify)		
IX. Certificati	on (Read and	d sign after c	ompleting all s	ections)	
I certify under penalty of law that I hat in this and all attached document obtaining the inform	s, and that base nation, I believe	ed on my inqui	ry of those imm nitted informatio	ediately respo	on submitted nsible for
Project Manager	George	. Didelia	<u>~</u>	4/27	/05
Name and official title of owner or owner's authorized representative (print)	(m	Signature ust be original)		Date 9	Signed



#### CITY OF CHICAGO DEPARTMENT OF ENVIRONMENT FLAMMABLE STORAGE TANK UNIT 30 N LA SALLE ST., 25<sup>TH</sup> FLOOR CHICAGO, ILLINOIS 60602

**FACILITY #** 

1750NSP

PERMIT#

DATE REMOVED

108392

IEMA#

4-14-05 H2005- 0512

	O	WNER					_		FACILITY	Y	
NAME	SPAULDING P	ARTNERS,	LLT	NAME		(	G & ,	A RE	SIDENCE	ES	
ADDRESS	1400 W. DE	VON STE	- <b>5</b> 06	ADDR	ESS	j	750 . 1	Ñ, SP	AULDING	AVE.	
CITY/STATE/ZIP	CHICAGO, I	L. 60660		CITY/	STATE/Z	IP (	CHICA	GO,	IL.	60617	
CONTACT PERSON	JIM PYRITZ			CONT	ACT PEI	RSON J	JIM J	PYRIT	Z		
PHONE	773/ 506- 1200			PHON	£		773/ 5	06- 120	0		
STATUS: MINOR	X SIGNIFICA	NT	MAJO	R	APP	EARS TO	BE NO	) RELI	EASE		
AREA OF CONTAMIN	ATION: TANK	FLOOR	x v	VALLS		PIPE TR	ENCH		OTHE	R	
GROUNDWATER CON	NTAMINATED:	YES	NO	X	ANY W	ATER W	ELLS I	N ARE	A YES	NO	X
NUMBER OF TANKS T	TO BE REMOVED	2	•					_			
SIZE OF EACH TANK TO BE RI	EMOVED	1,500	1,000	0							
PRODUCT STORED		Fuel Oil	Fuel C	Dil							
DOES IT APPEAR THA HAS LEAKED (Y OR I		Y	·N								
SIZE OF EACH TANK TO REMAIN IN GROU	ND										
PRODUCT STORED											
COMMENTS:		*****			-					<del>,,,,,</del>	

The fuel oil tanks were in fair/bad condition. There was noticeable petroleum staining evident on tank floor in the first excavation. The second excavation was vaulted with cement - no release was evident. IEMA number was filed by environmental consultant. Backfilling with sand/stone.

DIV. OF PETROLEUM CHEMICAL SAFETY

CONTRACTOR:	R. CARLSON & SONS INC.	REGISTRATION	IL- 1313
ADDRESS:	19140 104 <sup>TH</sup> AVE.	CITY/STATE/ZIP	MOKENA, IL. 60448
CONTACT PERSON:	WILLIAM SIECZKOWSKI	PHONE	708/ 479- 2134
INSPECTORS NAME:	Benood nonle	DATE:	4-14-05



# CITY OF CHICAGO DEPARTMENT OF ENVIRONMENT 30 N. LASALLE STREET, 25th FLOOR CHICAGO, ILLINOIS 60602-2575

UST REMOVAL INFO	RMATION SHEET
Vent Pipe Product Dispenser Pipe Pipe Pipe Pipe Pipe Pipe Pipe Pipe	Job No. 198392 Date 41408 Tank No. 1-2 Location 1750 N Stown of And Address of the surface unless otherwise indicated.  1. Depth to Bottom of Tank:  2. Depth to Top of Tank:  3. Tank Construction Material:  4. Diameter of Tank:  5. Total Lenght of Tank:
TANK LOCATION PLAN	5. Total Lenght of Tank:  6. Condition of Tank:
LELE ANTEN AT LEAST ANTEN AT LEAST ANTEN AT LEAST ANTEN AT LEAST A	7. Age of Tank: (Approximately)  8. Type of Backfill:
(Noy - to - SCALE)	YesType
Comments: TAM SINE & Location	SAMPLE DATA
11 11500 got Fuel oil/ Pre/2	Date/Time Sample Depth HNU Remark
	JUN 1 6 2005 DEELE FLED

DIV. OF PETROLEUM CHEMICAL SAFETY



### CITY OF CHICAGO **DEPARTMENT OF ENVIRONMENT (UST UNIT)** 30 N. LASALLE STREET, 25TH FLOOR CHICAGO, ILLINOIS 60602

Facility # 1750 /sq
Permit # 108392
Approved by:
IEMA# Handungla

FACILITY
NAME: 6¢ A RESIDENCES / VACANT LOT ADDRESS: 1750 2° 5 PANLON 16 AUG.
ADDRESS: 1750 2 5 FAMILY 16 AUG.
CITY: cttlea60, Ill DIS ZIP: 6.617
DURING THE REMOVAL OR ABANDONMENT ON THIS DATE;
A. THE ACTUAL SIZE OF THE UST/S WAS DIFFERENT FROM WHAT WAS ON THE PERMIT.
ACTUAL SIZE:
PERMIT SIZE: 1 5 b b
B. ADDITIONAL UST REMOVED OR ABANDONED:
SIZE:
PRODUCT STORED:
DATE LAST USED:
UST EXEMPT FROM REGISTRATION? YES X NO
UST REQUIRES REGISTRATION?  YES NO (REGISTRATION)
NOTIFICATION SENT BEFORE REMOVAL/ABANDONMENT (WITH LATE FEES, IF APPLICABLE)  YES NO

Owner's Signature Owner's designated Representative

OWNER WAS INSTRUCTED TO INCLUDE THE ABOVE USTs ON THE NOTIFICATION FORM BEING

SENT TO OSFM. PLEASE ADJUST FACILITY'S FILE TO REFLECT THE ABOVE CHANGES.

**UST** Inspector

Star#

DIV. OF PETROLEUM CHEMICAL SAFETY

# SPAULUS FILLS, I.R.

Via: Regular Mail

GAA Residence at Spaulding \$316225229

February 7, 2007

Illinois Environmental Protection Agency Bureau of Land Remedial Project Management Section Site Remediation Program 1021 North Grand Ave. East P.O. Box 19276 Springfield, IL 62794 ATTN: Robert O'Hara

RE: 1750 N. Spaulding

Dear Mr. O'Hara.

Enclosed please find the Property Owner Certification of the NFR Letter under the Site Remediation Program and a copy of the recorded NFR letter for 1750 N. Spaulding.

If you have any questions please feel free to give me a call.

Sincerely,

George Ardelean Jr.
Director of Construction

and Development

RECEIVED

FEB 1 3 2007

IEPA/BOL

RECEIVED

FEB 1 3 2007

IEPA-BOL-FSRS

RELEASABLE

FEB 13 2007

**REVIEWER MD** 

# PROPERTY OWNER CERTIFICATION OF THE NFR LETTER UNDER THE SITE REMEDIATION PROGRAM

Where the Remediation Applicant (RA) is not the sole owner of the remediation site, the RA shall obtain the certification by original signature of each owner, or authorized agent of the owner(s), of the remediation site or any portion thereof who is not an RA. The property owner(s), or the duly authorized agent of the owner(s) must certify, by original signature, the statement appearing below. This certification shall be recorded in accordance with Illinois Administrative Code 740.620.

Include the full legal name, title, the company, the street address, the city, the state, the ZIP code, and the telephone number of all other property owners. Include the site name, street address, city, ZIP code, county, Illinois inventory identification number and real estate tax index/parcel index number.

A duly authorized agent means a person who is authorized by written consent or by law to act on behalf of a property owner including, but not limited to:

- 1. For corporations, a principal executive officer of at least the level of vice-president;
- 2. For a sole proprietorship or partnership, the proprietor or a general partner, respectively; and
- 3. For a municipality, state or other public agency, the head of the agency or ranking elected official.

For multiple property owners, attach additional sheets containing the information described above, along with a signed, dated certification for each. All property owner certifications must be recorded along with the attached NFR letter.

Property Owner Information Owner's Name: GEORGE ARAELEAN
Owners Name: OEVAGE TRACECTAN
Title: GENERAL PARTNER
Company: SPAULDING PARTNERS, L.P.
Street Address: 6/42 N. CALIFORNIA AVE.
City: CHICAGO State: 12 Zip Code: 60659 Phone: 773-506-1200
Site Information
Site Information Site Name: G&A RESIDENCE AT SPAULDING
Site Address: 1750 N. STAULDING AVE.
City: CHICAGO State: 1L Zip Code: 606 47 County: Cook
Illinois inventory identification number: 03/6225229
Real Estate Tax Index/Parcel Index No. 13-35-4/5-025, -/3-35-4/5-026
13-35-415-027 and 13-35-415-028
I hereby certify that I have reviewed the attached No Further Remediation Letter and that I accept the terms and
conditions and any land use/limitations set forth in the letter.
V 0 X
Owner's Signature: Date: February 7, 2007
SUBSCRIBED AND SWORN TO BEFORE ME
this 7th day of Harvary, 2007
RELEASABLE
OFFICIAL SEAL
Notary Public MY COMMISSION EXPIRES 01/05/00  The Illinois EPA is authorized to require this more require this more require this more require the sections 415 ILCS V58 - 58 12 of the Environmental Privation Act for the first of the first o

thereunder. If the Remediation Applicant is not also the sole owner of the remediation site, this form must be completed by the owners of the remediation site and recorded with the NFR Letter. Failure to do so may void the NFR Letter. This form has been approved by the Forms Management Center. All information submitted to the Site Remediation Program is available to the public except when specifically designated by the Remediation Applicant to be treated confidentially as a trade secret or secret process in accordance with the Illinois Compiled Statutes, Section 7(a) of the Environmental Protection Act, applicable Rules and Regulations of the Illinois Pollution Control Board and applicable Illinois EPA rules and guidelines.

#### PREPARED BY:

Name:

George Ardelean

Spaulding Partners, L.P.

Address:

6142 North California Avenue

Chicago, Illinois 60659



Doc#: 0703322078 Fee: \$38.50

Eugene "Gene" Moore

Cook County Recorder of Deeds
Date: 02/02/2007 03:17 PM Pg: 1 of 8

6

#### RETURN TO:

Name:

George Ardelean

Spaulding Partners, L.P.

Address:

6142 North California Avenue

Chicago, Illinois 60659

#### THE ABOVE SPACE FOR RECORDER'S OFFICE

This Environmental No Further Remediation Letter must be submitted by the remediation applicant within 45 days of its receipt, to the Office of the Recorder of Cook County.

Illinois State EPA Number: 0316225229

Spaulding Partners, L.P., the Remediation Applicant, whose address is 6142 North California Avenue, Chicago, Illinois 60659 has performed investigative and/or remedial activities for the remediation site depicted on the attached Site Base Map and identified by the following:

- 1. Legal description or Reference to a Plat Showing the Boundaries: The South 14 ½ feet of Lot 1 and all of Lots 2, 3, 4, 5, and 6 in Block 15 (except from said Lot 1 that part taken, used or occupied for street or alley) in J.R. Lane's Resubdivision of the Southeast ¼ of Section 35, Township 40 North, Range 13 East of the Third Principal Meridian in Cook County, Illinois.
- 2. Common Address: 1750 North Spaulding Avenue, Chicago, Illinois
- 3. Real Estate Tax Index/Parcel Index Numbers: 13-35-415-025, 13-35-415-026, 13-35-415-027, and 13-35-415-028.
- 4. Remediation Site Owner: Spaulding Partners, L.P.
- 5. Land Use: Residential and/or Industrial/Commercial
- 6. Site Investigation: Comprehensive

See NFR letter for other terms.



## ILLINOIS ENVIRONMENTAL PROTECTION AGENCY

1021 NORTH GRAND AVENUE EAST, P.O. BOX 19276, SPRINGFIELD, ILLINOIS 62794-9276 - ( 217) 782-3397 JAMES R. THOMPSON CENTER, 100 WEST RANDOLPH, SUITE 11-300, CHICAGO, IL 60601 - (312) 814-6026

ROD R. BLAGOJEVICH, GOVERNOR

DOUGLAS P. SCOTT, DIRECTOR

(217) 782-6761

RECEIVED

IAN 1 7 2007

BY:

January 4, 2007

CERTIFIED MAIL
7004 2510 0001 8586 6096

Spaulding Partners, L.P. Attn: Mr. George Ardelean 6142 North California Chicago, Illinois 60659

Re:

0316225229/Cook County

Chicago/G&A Residence at Spaulding

1750 North Spaulding Avenue

Site Remediation Program/Technical Reports

No Further Remediation Letter

Dear Mr. Ardelean:

The combined Supplemental Site Investigation Report/Remedial Action Completion Report (November 13, 2006/Log No. 06-31695), as prepared by Terracon Consultants, Inc. for the G&A Residence at Spaulding property, has been reviewed by the Illinois Environmental Protection Agency ("Illinois EPA") and demonstrates that the remedial action was completed in accordance with 35 Illinois Administrative Code Parts 740 and 742.

The Remediation Site, consisting of 0.588 acres, is located at 1750 North Spaulding Avenue, Chicago, Illinois. Pursuant to Section 58.10 of the Illinois Environmental Protection Act ("Act") (415 ILCS 5/1 et seq.), your request for a no further remediation determination is granted under the conditions and terms specified in this letter. The Remediation Applicant, as identified on the Illinois EPA's Site Remediation Program DRM-1 Form (February 7, 2005/Log No. 05-23659), is Spaulding Partners, L.P.

This comprehensive No Further Remediation Letter ("Letter") signifies a release from further responsibilities under the Act for the performance of the approved remedial action. This Letter shall be considered prima facie evidence that the Remediation Site described in the attached Illinois EPA Site Remediation Program Environmental Notice and shown in the attached Site Base Map does not constitute a threat to human health and the environment and does not require further remediation under the Act if utilized in accordance with the terms of this Letter.

#### **Conditions and Terms of Approval**

#### Level of Remediation and Land Use Limitations

- 1) The Remediation Site is approved for Residential and/or Industrial/Commercial land use.
- 2) The land use specified in this Letter may be revised if:
  - a) Further investigation or remedial action has been conducted that documents the attainment of objectives appropriate for the new land use; and
  - b) A new Letter is obtained and recorded in accordance with Title XVII of the Act and regulations adopted thereunder.

#### Preventive, Engineering, and Institutional Controls

3) The implementation and maintenance of the following controls are required as part of the approval of the remediation objectives for this Remediation Site.

#### **Engineering Controls:**

- 4) The asphalt barrier, as shown in the attached Site Base Map, must remain over the contaminated soils. This asphalt barrier must be properly maintained as an engineered barrier to inhibit ingestion of the contaminated media.
- 5) The clean soil and geosynthetic clay liner barrier, which is comprised of a minimum of one (1) foot of clean soil covering the geosynthetic clay liner in those areas shown in the attached Site Base Map, must remain over the contaminated soils. This clean soil and geosynthetic clay liner barrier must be properly maintained as an engineered barrier to inhibit ingestion of the contaminated media.
- 6) The concrete cap barrier, as shown in the attached Site Base Map, must remain over the contaminated soils. This concrete cap barrier must be properly maintained as an engineered barrier to inhibit ingestion of the contaminated media.
- 7) The building, as shown in the attached Site Base Map, must remain over the contaminated soils. This building must be properly maintained as an engineered barrier to inhibit ingestion of the contaminated media.

#### Other Terms

8) Pursuant to Section 57.10 of the Act (415 ILCS 5/57.10), all statutory and regulatory corrective action requirements applicable to the occurrence involving Leaking UST Incident Number 20050512 have been completed. This Letter constitutes the Illinois EPA's final decision regarding the above-referenced Leaking UST incident.

- 9) Where the Remediation Applicant is <u>not</u> the sole owner of the Remediation Site, the Remediation Applicant shall complete the attached *Property Owner Certification of the No Further Remediation Letter under the Site Remediation Program* Form. This certification, by original signature of each property owner, or the authorized agent of the owner(s), of the Remediation Site or any portion thereof who is not a Remediation Applicant shall be recorded along with this Letter.
- 10) Further information regarding this Remediation Site can be obtained through a written request under the Freedom of Information Act (5 ILCS 140) to:

Illinois Environmental Protection Agency Attn: Freedom of Information Act Officer Bureau of Land-#24 1021 North Grand Avenue East Post Office Box 19276 Springfield, IL 62794-9276

- 11) Pursuant to Section 58.10(f) of the Act (415 ILCS 5/58.10(f)), should the Illinois EPA seek to void this Letter, the Illinois EPA shall provide notice to the current title holder and to the Remediation Applicant at the last known address. The notice shall specify the cause for the voidance, explain the provisions for appeal, and describe the facts in support of this cause. Specific acts or omissions that may result in the voidance of the Letter under Sections 58.10(e)(1)-(7) of the Act (415 ILCS 5/58.10(e)(1)-(7)) include, but shall not be limited to:
  - a) Any violation of institutional controls or the designated land use restrictions;
  - b) The failure to operate and maintain preventive or engineering controls or to comply with any applicable groundwater monitoring plan;
  - c) The disturbance or removal of contamination that has been left in-place in accordance with the Remedial Action Plan. Access to soil contamination may be allowed if, during and after any access, public health and the environment are protected consistent with the Remedial Action Plan;
  - d) The failure to comply with the recording requirements for this Letter;
  - e) Obtaining the Letter by fraud or misrepresentation;
  - f) Subsequent discovery of contaminants, not identified as part of the investigative or remedial activities upon which the issuance of the Letter was based, that pose a threat to human health or the environment;
  - g) The failure to pay the No Further Remediation Assessment Fee within forty-five (45) days after receiving a request for payment from the Illinois EPA;
  - h) The failure to pay in full the applicable fees under the Review and Evaluation Services Agreement within forty-five (45) days after receiving a request for payment from the Illinois EPA.

- 12) Pursuant to Section 58.10(d) of the Act, this Letter shall apply in favor of the following persons:
  - a) Spaulding Partners, L.P.;
  - b) The owner and operator of the Remediation Site;
  - c) Any parent corporation or subsidiary of the owner of the Remediation Site;
  - d) Any co-owner, either by joint-tenancy, right of survivorship, or any other party sharing a relationship with the owner of the Remediation Site;
  - e) Any holder of a beneficial interest of a land trust or intervivos trust, whether revocable or irrevocable, involving the Remediation Site;
  - f) Any mortgagee or trustee of a deed of trust of the owner of the Remediation Site or any assignee, transferee, or any successor-in-interest thereto;
  - g) Any successor-in-interest of the owner of the Remediation Site;
  - h) Any transferee of the owner of the Remediation Site whether the transfer was by sale, bankruptcy proceeding, partition, dissolution of marriage, settlement or adjudication of any civil action, charitable gift, or bequest;
  - i) Any heir or devisee of the owner of the Remediation Site;
  - j) Any financial institution, as that term is defined in Section 2 of the Illinois Banking Act and to include the Illinois Housing Development Authority, that has acquired the ownership, operation, management, or control of the Remediation Site through foreclosure or under the terms of a security interest held by the financial institution, under the terms of an extension of credit made by the financial institution, or any successor-ininterest thereto; or
  - k) In the case of a fiduciary (other than a land trustee), the estate, trust estate, or other interest in property held in a fiduciary capacity, and a trustee, executor, administrator, guardian, receiver, conservator, or other person who holds the remediated site in a fiduciary capacity, or a transferee of such party.
- 13) This letter, including all attachments, must be recorded as a single instrument within forty-five (45) days of receipt with the Office of the Recorder of Cook County. For recording purposes, the Illinois EPA Site Remediation Program Environmental Notice attached to this Letter should be the first page of the instrument filed. This Letter shall not be effective until officially recorded by the Office of the Recorder of Cook County in accordance with Illinois law so that it forms a permanent part of the chain of title for the G&A Residence at Spaulding property.

14) Within thirty (30) days of this Letter being recorded by the Office of the Recorder of Cook County, a certified copy of this Letter, as recorded, shall be obtained and submitted to the Illinois EPA to:

Robert E. O'Hara Illinois Environmental Protection Agency Bureau of Land/RPMS 1021 North Grand Avenue East Post Office Box 19276 Springfield, IL 62794-9276

15) In accordance with Section 58.10(g) of the Act, a No Further Remediation Assessment Fee based on the costs incurred for the Remediation Site by the Illinois EPA for review and evaluation services will be applied in addition to the fees applicable under the Review and Evaluation Services Agreement. Request for payment of the No Further Remediation Assessment Fee will be included with the billing statement.

If you have any questions regarding the G&A Residence at Spaulding property, you may contact the Illinois EPA project manager, Russell H. Irwin at (217) 524-2084.

Sincerely,

Joyce L. Munie, P.E., Manager

Remedial Project Management Section Division of Remediation Management

Bureau of Land

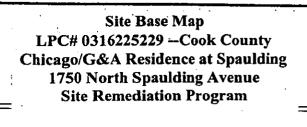
Attachments: Illinois EPA Site Remediation Program Environmental Notice

Site Base Map

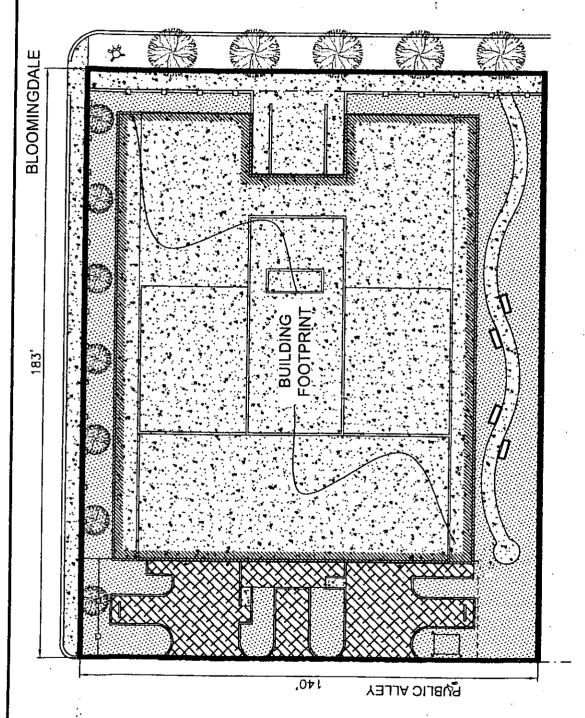
Property Owner Certification of No Further Remediation Letter under the Site

Remediation Program Form

cc: Mr. John P. Swanson, Terracon Consultants, Inc.



#### SPAULDING AVENUE



# G & A CONSTRUCTION & DEVELOPMENT 1750 N. SPAULDING AVENUE CHICAGO, ILLINOIS SITE BASE MAP

135 Ambassador Drive Naperville, Illinois 60540

NOV 08, 2006

57034-Eng.Barrier.dwg

MRS	SLM	MRS	NMS
	Prepared By:	Chacked By:	Approved By:

Concrete - Min. 4" thk. Asphalt - Min. 3" thk.

GCL Barrier (3/8" thk.) w/12" Top Soil Cover

Engineered Barrier Key: **Building Perimeter** 

Remediation Site Boundary

02-1576

#### PREPARED BY:

Name:

Frank Lopez

Chicago Wire Design

rudres

1740-56 N. Kimball Avenue Chicago, IL 60647

0020468951

134 : 014 54 00 : 1956 : 16 2002-04-24 12:27:13 Cook County Geographics

35.50

Chicago Wire Design SRItect

Name:

**RETURN T** 

Frank Lopez

Chicago Wire Design

Address:

1740-56 N. Kimball Avenue

Chicago, IL 60647

## THE ABOVE SPACE FOR RECORDER'S OFFICE

This Environmental No Further Remediation Letter must be submitted by the remediation applicant within 45 days of its receipt, to the Office of the Recorder of Cook County.

Illinois State EPA Number: 0316225066

Chicago Wire Design, the Remediation Applicant, whose address is 1740-56 N. Kimball Avenue, Chicago, IL 60647 has performed investigative and/or remedial activities for the remediation site depicted on the attached Site Base Map and identified by the following:

1. Legal description or Reference to a Plat Showing the Boundaries:

OF LOTS 41 TO 47 AND THE SOUTH 7.35 FEET OF LOT 48 IN JOHN G. WETMORES RESUBDIVISION OF BLOCK 16, AND THE WEST ½ OF BLOCK 15, IN SIMONS SUBDIVISION OF THE SOUTHEAST 1/4 OF SECTIONS 35, TOWNSHIP 40 NORTH, RANGE 13 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS.

- Common Address: 1740-56 N. Kimball Avenue, Chicago, IL 2.
- Real Estate Tax Index/Parcel Index Number: 13-35-414-008, 13-35-414-009, 13-35-414-010 3. 13-35-414-011, 13-35-414-012, 13-35-414-013
- Remediation Site Owner: Chicago Wire Design 4.

Land Use: Industrial/Commercial 5.

RELEASABLE

MAY **0 6** 2002

6. Site Investigation: Focused

REVIEWER IVIN

See NFR letter for other terms.

(Illinois EPA Site Remediation Program Environmental Notice)

#### **Conditions and Terms of Approval**

#### Level of Remediation and Land Use Limitations

- 1) The recognized environmental conditions, as characterized by the focused site investigation, consist of the following:
  - Regulated substances of concern that have been successfully addressed are detailed in the attached Table A.
- 2) The Remediation Site is restricted to Industrial/Commercial land use.
- 3) The land use specified in this Letter may be revised if:
  - a) Further investigation or remedial action has been conducted that documents the attainment of objectives appropriate for the new land use; and
  - b) A new Letter is obtained and recorded in accordance with Title XVII of the Act and regulations adopted thereunder.

#### Preventive, Engineering, and Institutional Controls

4) The implementation and maintenance of the following controls are required as part of the approval of the remediation objectives for this Remediation Site.

#### Preventive Controls:

None

#### **Engineering Controls:**

None

#### **Institutional Controls:**

5) No person shall construct, install, maintain, or operate a water system or well at the Remediation Site. All water supplies and water services for the Remediation Site must be obtained from a public water supply system. The provisions of this institutional control shall be applicable to all water usage (e.g., domestic, industrial/commercial uses and outdoor watering).

#### Other Terms

6) Where the Remediation Applicant is <u>not</u> the sole owner of the Remediation Site, the Remediation Applicant shall complete the attached *Property Owner Certification of the No Further Remediation Letter under the Site Remediation Program* Form. This certification, by original signature of each property owner, or the authorized agent of the owner(s), of the Remediation Site or any portion thereof who is not a Remediation Applicant shall be recorded along with this Letter.

7) Further information regarding this Remediation Site can be obtained through a written request under the Freedom of Information Act (5 ILCS 140) to:

Illinois Environmental Protection Agency Attn: Freedom of Information Act Officer Bureau of Land-#24 1021 North Grand Avenue East Post Office Box 19276 Springfield, IL 62794-9276

- 8) Pursuant to Section 58.10(f) of the Act (415 ILCS 5/58.10(f)), should the Illinois EPA seek to void this Letter, the Illinois EPA shall provide notice to the current title holder and to the Remediation Applicant at the last known address. The notice shall specify the cause for the voidance, explain the provisions for appeal, and describe the facts in support of this cause. Specific acts or omissions that may result in the voidance of the Letter under Sections 58.10(e)(1)-(7) of the Act (415 ILCS 5/58.10(e)(1)-(7)) include, but shall not be limited to:
  - a) Any violation of institutional controls or the designated land use restrictions;
  - b) The failure to operate and maintain preventive or engineering controls or to comply with any applicable groundwater monitoring plan;
  - c) The disturbance or removal of contamination that has been left in-place in accordance with the Remedial Action Plan. Access to soil contamination may be allowed if, during and after any access, public health and the environment are protected consistent with the Remedial Action Plan;
  - d) The failure to comply with the recording requirements for this Letter;
  - e) Obtaining the Letter by fraud or misrepresentation;
  - f) Subsequent discovery of contaminants, not identified as part of the investigative or remedial activities upon which the issuance of the Letter was based, that pose a threat to human health or the environment;
  - g) The failure to pay the No Further Remediation Assessment Fee within forty-five (45) days after receiving a request for payment from the Illinois EPA;
  - h) The failure to pay in full the applicable fees under the Review and Evaluation Services Agreement within forty-five (45) days after receiving a request for payment from the Illinois EPA.
- 9) Pursuant to Section 58.10(d) of the Act, this Letter shall apply in favor of the following persons:
  - a) Chicago Wire Design;
  - b) The owner and operator of the Remediation Site;

- c) Any parent corporation or subsidiary of the owner of the Remediation Site;
- d) Any co-owner, either by joint-tenancy, right of survivorship, or any other party sharing a relationship with the owner of the Remediation Site;
- e) Any holder of a beneficial interest of a land trust or inter vivos trust, whether revocable or irrevocable, involving the Remediation Site;
- f) Any mortgagee or trustee of a deed of trust of the owner of the Remediation Site or any assignee, transferce, or any successor-in-interest thereto;
- g) Any successor-in-interest of the owner of the Remediation Site;
- h) Any transferee of the owner of the Remediation Site whether the transfer was by sale, bankruptcy proceeding, partition, dissolution of marriage, settlement or adjudication of any civil action, charitable gift, or bequest;
- i) Any heir or devisee of the owner of the Remediation Site;
- j) Any financial institution, as that term is defined in Section 2 of the Illinois Banking Act and to include the Illinois Housing Development Authority, that has acquired the ownership, operation, management, or control of the Remediation Site through foreclosure or under the terms of a security interest held by the financial institution, under the terms of an extension of credit made by the financial institution, or any successor-ininterest thereto; or
- k) In the case of a fiduciary (other than a land trustee), the estate, trust estate, or other interest in property held in a fiduciary capacity, and a trustee, executor, administrator, guardian, receiver, conservator, or other person who holds the remediated site in a fiduciary capacity, or a transferee of such party.
- 10) This letter, including all attachments, must be recorded as a single instrument within forty-five (45) days of receipt with the Office of the Recorder of Cook County. For recording purposes, the Illinois EPA Site Remediation Program Environmental Notice attached to this Letter should be the first page of the instrument filed. This Letter shall not be effective until officially recorded by the Office of the Recorder of Cook County in accordance with Illinois law so that it forms a permanent part of the chain of title for the Chicago Wire Design property.
- 11) Within thirty (30) days of this Letter being recorded by the Office of the Recorder of Cook County, a certified copy of this Letter, as recorded, shall be obtained and submitted to the Illinois EPA to:

Robert E. O'Hara
Illinois Environmental Protection Agency
Bureau of Land/RPMS
1021 North Grand Avenue East
Post Office Box 19276
Springfield, IL 62794-9276

12) In accordance with Section 58.10(g) of the Act, a No Further Remediation Assessment Fee based on the costs incurred for the Remediation Site by the Illinois EPA for review and evaluation services will be applied in addition to the fees applicable under the Review and Evaluation Services Agreement. Request for payment of the No Further Remediation Assessment Fee will be included with the billing statement.

If you have any questions regarding this correspondence, you may contact the Illinois EPA project manager, Steve McCaslin at 217-557-8085.

Sincerely,

Lawrence W. Eastep, P.E. Manager Remedial Project Management Section Division of Remediation Management

Bureau of Land

Attachments(3): Illinois EPA Site Remediation Program Environmental Notice

Site Base Map

Property Owner Certification of No Further Remediation Letter under the

Site Remediation Program Form

cc: Robert Wayner

Gabriel Environmental Services

1421 N. Elston Avenue Chicago, IL 60622

bcc: Records Unit

Bob O'Hara Ginger Miller

# SITE REMEDIATION PROGRAM TABLE A: REGULATED SUBSTANCES OF CONCERN 0316225066 – CHICAGO WIRE DESIGN

#### . Volatile Organic Compounds

CAS No.	Compound Name
74-87-3	Chloromethane
74-83-9	Bromomethane
75-01-4	Vinyl Chloride
75-00-3	Chloroethane
75-09-2	Methylene Chloride
67-64-1	Acetone
75-15-0	Carbon Disulfide
75-35-4	1,1-Dichloroethene
75-34-3	1,1-Dichloroethane
540-59-0	1,2-Dichloroethene (total)
67-66-3	Chloroform
107-06-2	1,2-Dichloroethane
78-93-3	2-Butanone
71-55-6	1,1,1-Trichloroethane
56-23-5	Carbon Tetrachloride
75-27-4	Bromodichloromethane
78-87-5	1,2-Dichloropropane
10061-01-5	cis-1,3-Dichloropropene
79-01-6	Trichloroethene
124-48-1	Dibromochloromethane
79-00-5	1,1,2-Trichloroethane
71-43-2	Benzene
10061-02-6	trans-1,3-Dichloropropene
75-25-2	Bromoform
108-10-1	4-Methyl-2-Pentanone
591-78-6	2-Hexanone
127-18-4	Tetrachloroethene
108-88-3	Toluene .
79-34-5	1,1,2,2-Tetrachloroethane
108-90-7	Chlorobenzene
100-41-4	Ethylbenzene
100-42-5	Styrene
1330-20-7	Xylenes (total)



#### ILLINOIS ENVIRONMENTAL PROTECTION AGENCY

1021 NORTH GRAND AVENUE EAST, P.O. BOX 19276, SPRINGHILD, HUNOIS 62794-9276

(217) 782-6761

April 8, 2001

7099 3400 0014 9539 3932

Frank Lopez Chicago Wire Design 1740-56 N. Kimball Avenue Chicago, IL 60647

Re: 0316225066/Cook County

Chicago/Chicago Wire Design

Site Remediation Program/Technical Reports

Dear Mr. Lopez:

The *Remedial Action Completion Report* (March 3, 2002/02-0758), as prepared by Gabriel Environmental Services for the Chicago Wire Design property, has been reviewed by the Illinois Environmental Protection Agency ("Illinois EPA") and demonstrates that the remedial action was completed in accordance with the *Remedial Action Plan* (January 02, 2002/02-0016).

The Remediation Site, consisting of 0.73 acres, is located at 1740-56 N. Kimball Avenue, Chicago, Illinois. Pursuant to Section 58.10 of the Illinois Environmental Protection Act ("Act") (415 ILCS 5/1 et seq.), your request for a no further remediation determination is granted under the conditions and terms specified in this letter. The Remediation Applicant, as identified on the Illinois EPA's Site Remediation Program DRM-1 Form (July 12, 2001/01-2926), is Chicago Wire Design.

This focused No Further Remediation Letter ("Letter") signifies a release from further responsibilities under the Act for the performance of the approved remedial action. This Letter shall be considered prima facie evidence that the Remediation Site described in the attached Illinois EPA Site Remediation Program Environmental Notice and shown in the attached Site Base Map does not constitute a threat to human health and the environment for the specified recognized environmental conditions so long as the Site is utilized in accordance with the terms of this Letter.

I CERTIFY THAT THE

OF DOCUMENTO LIVE 1995

APR 23 2002

**APPENDIX F** 

**Photographs** 



**Photo 1:** View of the site from the west, facing east.



View of an on-site fiberoptic cable marker. Photo 3:



View of the site from the east, facing west. Photo 2:



**Photo 4:** View of a pile of rail ties, and rails centrally located on the site, and further discussed in Section 5.1.10- Other Notable Features.

1800 North Spaulding Avenue Chicago, Illinois

Photos Taken: August 2 and 8, 2012 Terracon Project No.: A2107017 Task 4



Photo 5: View of the area of two unidentified pipes, and two metal-lined pits north of the site and flush with the ground. Further discussed in Section 5.2.2 Tanks / Vents/Fill Pipes.



Photo 7: View of 55-gallon drums of TCE purge water and soil cuttings on the northwest adjoining property further discussed in Section 5.2.5 – Drums/Other Containers.



Photo 6: View of multiple pipes protruding from the concrete retaining wall north of the site, further discussed in Section 5.2.2 – Tanks / Vents / Fill Pipes.



Photo 8: View of the northwest adjoining property (further discussed in Section 3.6 – Previous Reports), and the north adjoining property (further discussed in Section 4.1 – Regulatory Database Search and Significant Findings).



**Photo 9:** View of the northeast adjoining property, further discussed in Section 3.3 – Review of Sanborn Maps.



Photo 11: View of the west adjoining undeveloped property.



**Photo 10:** View of the south adjoining railroad right-of-way followed by 1750 North Spaulding, Section 4.1 – Regulatory Database Search and Significant Findings.

#### **APPENDIX G**

**Consultant Qualifications** 

# MATTHEW K. OTTO, CHMM, MBA DEPARTMENT MANAGER/NATIONAL ACCOUNT MANAGER

#### PROFESSIONAL EXPERIENCE

Mr. Otto is based in Terracon's downtown Chicago, Illinois office. His responsibilities include the management of day-to-day operations of our environmental services in the downtown Chicago market. He also serves as National Account Manager for a large financial institution; two large retail corporations; and, a regional gasoline station company. Matthew is also the Program Manager for several city of Chicago entities.

Mr. Otto has 15 years of experience and has conducted due diligence property assessments in over 30 states and most major U.S. Markets. Through his professional experience, Mr. Otto has developed a strong working relationship with many clients and has managed the completion of many large and complex projects. He has a thorough understanding of federal and state regulations allowing him to provide owners, lenders, purchasers and investors the pertinent information needed to help make informed business decisions.

During his MBA studies, Mr. Otto tailored a course of study that focused on the environmental aspects of corporate social responsibility, environmental management systems, effects of the Environmental Protection Agency's (EPA) All Appropriate Inquiries (AAI) Rule on existing CERCLA case law, applying traditional business metrics to environmental projects, and estimating environmental liabilities in real estate transactions.

#### PROJECT EXPERIENCE

#### **Phase I Environmental Site Assessments for National Clients**

Mr. Otto has personally performed over 500 ESAs in over 30 states. These ESAs have included detailed site investigation, sampling for asbestos, lead in water and paint, client interface, historical research and report preparation. He also annually oversees hundreds of assessments nationwide for Terracon clients. Project highlights include:

- Renaissance Hotel, Chicago, Illinois
- 333 West Wacker Drive, Chicago, Illinois
- Former Bulk Oil Facility, Edgewater, New Jersey
- Bollman Hat Factory, Adamstown, Pennsylvania
- 1401 Brickell Tower, Miami, Florida
- Former Matsushita Facility, Mooresville, North Carolina
- 488 Madison Avenue, New York, New York
- Mono-Sol Manufacturing, Gary, Indiana
- Old Orchard Shopping Mall, Skokie, Illinois
- Randhurst Shopping Mall, Mount Prospect, Illinois
- Former Riddell Manufacturing Facility, Chicago, Illinois
- Former Bridgestone Manufacturing/Retail Facility, Chicago, Illinois
- Civic Opera House, Chicago, Illinois
- Water Tower Place Shopping Center, Chicago, Illinois
- Former Benjamin Moore Paint Factory, Melrose Park, Illinois
- Equitable Office Buildings, Chicago, Illinois and St. Louis, Missouri

#### Education

M.B.A, International Business, 2006, Mercer University, Atlanta

B.A., Biology, 1996, Augustana College, Rock Island, Illinois

#### **Affiliations**

Urban Land Institute (ULI) – Young Leaders Group Executive Board (2009-Present)

Institute of Hazardous Materials Managers (IHMM)

City Club of Chicago

#### Certifications

Certified Hazardous Materials Manager (CHMM), 2006-Present

Asbestos Inspector – Illinois Department of Public Health (IDPH) – License No.: 100-07753

RMD "Radiation Safety Training and LPA-1 Lead Paint Inspection System Training"

40-Hour OSHA Hazardous Waste Operations (HAZWOPER) Training

ASTM Phase II Environmental Site Assessment Process Seminar

ASTM Vapor Encroachment Screen Seminar and Certification

#### **Work History**

Terracon, Chicago Office, Office/Department Manager, 2006-present

Terracon, Atlanta Office, Project Manager, 2002-2006

Terracon, Naperville Office, Project Scientist, 2000-2002

Hygienetics Environmental Services, Inc., Staff Scientist, 1996-2000



#### Soldier Field/Chicago Park District Headquarters - Chicago

Performed a Phase I ESA, asbestos survey and limited Phase II sampling for the 75 year old Soldier Field sports stadium and adjacent four story 200,000 SF office structure. This project satisfied the environmental due diligence in preparation for the massive reconfiguration of this sports stadium.

#### **Environmental Site Assessment Portfolios**

Duties included client interface, collection of reports from the regional offices, quality control of reports, summary of environmental issues, and final report preparation. Example portfolios included:

- 27 golf courses in nine states;
- 10 pre-foreclosure sites in metro Chicago area;
- 20 sites in Michigan and 10 sites in Illinois for the FDIC; and,
- Nine truck sales/repair facilities in the metro Chicago area.

#### Phase II Subsurface Investigations for National Clients - Nationwide

Mr. Otto has performed over 100 limited subsurface investigations (LSIs) in over 10 states. Typical Phase II investigations have included detailed investigation design, site investigation, soil and groundwater sampling, client interface, and report preparation.

#### Downtown Redevelopment Projects - Chicago, IL

Served as project manager/client contact for numerous redevelopment projects including 1558 South Wabash; Clark & Polk Street Development; and, the Madison/Racine Street development. These projects involved site closure via the Illinois Environmental Protection Agency (IEPA) Site Remediation Program (SRP), which is a voluntary vehicle for regulatory site closure. These projects included the estimation of environmental liabilities and the design of creative solutions to mitigate the risk/exposure to the client.

#### **Public Building Commission of Chicago**

<u>Whitney Young Public Library:</u> Mr. Otto is currently leading a project team that assessing this existing library facility and adjoining former retail properties including a dry cleaner. Terracon designed a remedial scope of work utilizing in-situ chemical oxidation to assess chlorinated solvent impact to soil and groundwater. Assisted the client in their pursuit of IEPA Brownfield revolving loan fund and EPA Brownfield grant opportunities. Pursuing closure via the IEPA SRP.

<u>Brighton Park I Elementary School:</u> Managed a project team that conducted focused and supplemental site investigation work consisting of soil sampling for a range of known contaminants in accordance with the IEPA SRP. This former manufacturing/vehicle repair facility was redeveloped to an elementary school. Known RECs included underground storage tanks (USTs) as well as polynuclear aromatic (PNA) and metal impacted soils. Site investigation activities also included ground-penetrating radar, test trenching, and asbestoscontaining material (ACM) surveys. Terracon successfully received two No Further Remediation (NFR) letters from IEPA for this project.

#### Various city of Chicago Department of Environment (DOE) Projects - Chicago, IL

Performed various projects throughout the city of Chicago from environmental due diligence assessments resulting in the identification of RECs and conducted Phase II LSI's in accordance with SRP requirements resulting in the issuance of a NFR letter from the IEPA. Mr. Otto is currently coordinating a five site portfolio of Phase I and Phase II ESAs for DOE that are being assessed with EPA Brownfield Assessment Funds.

#### **Soil Vapor Mitigation Systems**

- Designed a soil vapor barrier system in Seattle, WA to address suspected soil contaminated with chlorinated solvents from past off-site releases. The end use of the project was a 100,000 square foot 12-story multi-family residential development.
- Assisted in the design of a soil vapor barrier system in Chicago, IL to address known soil and groundwater contaminated with chlorinated solvents from past off-site releases. The end use of the project was a 15,000 square foot park field house for a municipal client.

#### **PRESENTATIONS**

Panelist, Illinois Real Estate Journal Distressed Real Estate Conference, Des Plaines, Illinois held on July 28, 2009 – Topic: Environmental Liability During Foreclosures.



## COLIN C. DALY

#### STAFF ENVIRONMENTAL ENGINEER

#### PROFESSIONAL EXPERIENCE

Mr. Daly is based in Terracon's Chicago, Illinois office. He is responsible for conducting Phase I Environmental Site Assessments (ESAs) for residential, commercial and industrial properties. His duties include preparing technical reports, data collection, client interaction, and site reconnaissance.

In addition, Mr. Daly uses AutoCAD software to generate diagrams for Environmental division projects, and has completed several Phase I ESAs.

#### PROJECT EXPERIENCE

#### Atlas Mid America Energy - Schiller Park, Illinois

Mr. Daly conducted a Phase I ESA on an industrial propane storage and fueling facility located in a heavily industrial area.

#### Housing and Urban Development (HUD) Phase I ESA

Mr. Daly has conducted several Phase I ESAs under the HUD scope of work, which includes a noise assessment, and vapor encroachment screening aspects.

#### Hines Veterans Affairs - Hines, Illinois

Mr. Daly conducted a Phase I ESA on a parcel of land on the Hines Veterans Affairs Hospital campus formerly used as a demolition debris, and equipment storage yard. The project (amon many completed by Mr. Daly) was conducted under the Illinois Housing Development Authority scope of work.

#### Oak Hill Cemetery Heating Oil Spill -- Alsip, Illinois

Mr. Daly assisted in oversight of heating oil cleanup in relation to a spill which impacted municipal stormsewers and a nearby creek.

## Storm Water Pollution Prevention Plan Inspection (SWPPP) – Illinois and Indiana

Mr. Daly conducted SWPPP inspections for Love's Travel Stop locations in Dwight, and Kankakee, Illinois and DeMotte, Indiana.

#### Exeter Property Group - Illinois/Wisconsin

Mr. Daly assisted in the coordination and Phase I ESA report writing effort on a twenty-site portfolio with sites in Illinois and Wisconsin. Sites were located in industrial areas with operations including sheet-metal fabrication, solvent-based painting and plastic injection molding.

#### **Education**

B.S., Physics, Illinois State University, 2011

B.S., Civil and Environmental Engineering, University of Illinois Urbana-Champaign, 2011

#### Work History

Terracon Consultants, Inc., Chicago, Illinois Staff Environmental Engineer, June 2011-present

University of Illinois Urbana-Champaign Natural History Survey Lab Assistant, 2009-2011

Transportation Engineering Department, City of Naperville, Illinois Inspectors Intern, 2008-2010

#### Certification

Engineer In Training (EIT)

40-Hour HAZWOPER

